United Nations ST/ADM/SER.B/634

Secretariat

Distr.: General
15 September 2004

Original: English

Status of contributions as at 31 August 2004

Contents

		Page
	Introduction	4
Annexes		
I.	Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 31 August 2004	5
II.	Status of contributions to the United Nations regular budget as at 31 August 2004	7
III.	Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 August 2004	13
IV.	Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 August 2004	19
V.	Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 August 2004	25
VI.	Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 August 2004	29
VII.	Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 August 2004	35
VIII.	Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 August 2004	40
IX.	Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 August 2004	46
X.	Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 August 2004	52
XI.	Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 August 2004	57

04-51581 (E) 171104

XII. Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 August 2004 62

XIII. Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 August 2004 67

XIV. Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 August 2004 72

XV. Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 August 2004 77

XVI. Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 August 2004 83

XVII. Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 August 2004 89

XVIII. Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 August 2004 94

XIX. Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 August 2004 99

XX. Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 August 2004 104

XXI. Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 August 2004 109

XXII. Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 August 2004 114

XXIII. Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 August 2004 120

XXIV. Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 August 2004 126

XXV. Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 August 2004 132

XXVI. Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 August 2004 137

XXVII. Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 August 2004 142

XXVIII. Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 August 2004 147

XXIX. Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 August 2004 152

XXX. Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 August 2004 157

XXXI. Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 August 2004 163

XXXII. Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 August 2004 169

XXXIII. Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISET) as at 31 August 2004 173

XXXIV. Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 August 2004 179

XXXV. Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 August 2004 185

XXXVI. Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 31 August 2004 191

XXXVII. Status of contributions to the United Nations Operation in Côte d'Ivoire (UNOCI) as at 31 August 2004 195

XXXVIII. Status of contributions to the United Nations Stabilization Mission in Haiti (MINUSTAH) as at 31 August 2004 199

XXXIX. Status of contributions to the United Nations Operation in Burundi (ONUB) as at 31 August 2004 203

XL. Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 August 2004 207

XLI. Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 August 2004 211

XLII. Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 August 2004 215

XLIII. Status of contributions to the United Nations by States not members of the United Nations as at 31 August 2004 216

Introduction

1. The present document is submitted in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The present statement on the status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 31 August 2004 are reported. Those assessed contributions received and recorded after 31 August 2004 will be reported in the next statement on the status of contributions.

4. As at 31 August 2004, payments and credits totalling $957.7 million had been received for the regular budget. Of that amount, $814.5 million constitutes payments/credits against the current year's assessment, representing 54.9 per cent of that assessment. At the same time last year, 67.9 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XLII may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XLII include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XL relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

Annex I

Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 31 August 2004

(United States dollars)

Member State	*Scale of assessments for 2004 (percentage)*	*Advances due 1 January 2004[a]*	*Collections*	*Balance outstanding*
Albania	0.005	2 000	-	2 000
Algeria	0.076	5 000	5 000	-
Andorra	0.005	1 000	1 000	-
Antigua and Barbuda	0.003	1 000	1 000	-
Azerbaijan	0.005	1 000	1 000	-
Bahamas	0.013	1 000	1 000	-
Bahrain	0.030	12 000	12 000	-
Barbados	0.010	1 000	-	1 000
Bolivia	0.009	1 000	-	1 000
Botswana	0.012	2 000	2 000	-
Brunei Darussalam	0.034	1 000	1 000	-
Bulgaria	0.017	4 000	4 000	-
Canada	2.813	234 000	234 000	-
Chile	0.223	36 000	36 000	-
China	2.053	508 000	508 000	-
Costa Rica	0.030	10 000	10 000	-
Côte d'Ivoire	0.010	1 000	322	678
Cuba	0.043	13 000	13 000	-
Cyprus	0.039	1 000	-	1 000
Czech Republic	0.183	11 000	11 000	-
Democratic People's Republic of Korea	0.010	1 000	-	1 000
Dominican Republic	0.035	12 000	-	12 000
Egypt	0.120	39 000	39 000	-
El Salvador	0.022	4 000	-	4 000
Equatorial Guinea	0.002	1 000	1 000	-
Estonia	0.012	2 000	2 000	-
Finland	0.533	7 000	7 000	-
Guatemala	0.030	3 000	3 000	-
Haiti	0.003	1 000	-	1 000
Honduras	0.005	1 000	1 000	-
Hungary	0.126	5 000	5 000	-
Iceland	0.034	1 000	1 000	-
India	0.421	77 000	77 000	-
Ireland	0.350	53 000	53 000	-
Israel	0.467	49 000	49 000	-
Jamaica	0.008	4 000	4 000	-
Jordan	0.011	3 000	-	3 000
Kenya	0.009	1 000	1 000	-
Kuwait	0.162	14 000	14 000	-
Latvia	0.015	5 000	5 000	-
Lebanon	0.024	12 000	12 000	-
Libyan Arab Jamahiriya	0.132	65 000	65 000	-
Lithuania	0.024	7 000	7 000	-
Mexico	1.883	788 000	788 000	-
Morocco	0.047	2 000	2 000	-

Member State	*Scale of assessments for 2004 (percentage)*	*Advances due 1 January 2004*[a]	*Collections*	*Balance outstanding*
Norway	0.679	27 000	27 000	-
Oman	0.070	8 000	8 000	-
Panama	0.019	1 000	1 000	-
Poland	0.461	142 000	142 000	-
Portugal	0.470	4 000	4 000	-
Qatar	0.064	30 000	30 000	-
Romania	0.060	1 000	1 000	-
San Marino	0.003	1 000	-	1 000
Saudi Arabia	0.713	154 000	-	154 000
Slovakia	0.051	8 000	3 000	-
Slovenia	0.082	1 000	1 000	-
Sri Lanka	0.017	1 000	1 000	-
Sudan	0.008	2 000	-	2 000
Trinidad and Tobago	0.022	6 000	6 000	-
Tunisia	0.032	1 000	1 000	-
Turkmenistan	0.005	2 000	2 000	-
Uganda	0.006	2 000	2 000	-
United Arab Emirates	0.235	31 000	31 000	-
United Kingdom of Great Britain and Northern Ireland	6.127	548 000	548 000	-
United Republic of Tanzania	0.006	2 000	-	2 000
Uzbekistan	0.014	3 000	3 000	-
Viet Nam	0.021	8 000	8 000	-
Total	-	**2 986 000**	**2 800 322**	**185 678**

[a] Advances in accordance with General Assembly resolution 58/274 of 23 December 2003.

Annex II

Status of contributions to the United Nations regular budget as at 31 August 2004

(United States dollars)

Member State	*2004 scale of assessments (percentage)*	*Contributions payable as at 1 January 2004*			*Collections/ adjustments in 2004*	*Contributions outstanding*		
		Prior years	*Current year*	*Total*		*Prior years*	*Current year*	*Total outstanding*
Afghanistan	0.002	-	28 721	28 721	28 721	-	-	-
Albania	0.005	40 504	71 802	112 306	-	40 504	71 802	112 306
Algeria	0.076	-	1 091 385	1 091 385	1 091 385	-	-	-
Andorra	0.005	-	71 802	71 802	71 802	-	-	-
Angola	0.001	27 002	14 360	41 362	41 362	-	-	-
Antigua and Barbuda	0.003	47 571	43 081	90 652	32 200	15 371	43 081	58 452
Argentina	0.956	41 043 154	13 728 474	54 771 628	25 564 904	15 478 250	13 728 474	29 206 724
Armenia	0.002	-	28 721	28 721	28 721	-	-	-
Australia	1.592	-	22 861 643	22 861 643	22 861 643	-	-	-
Austria	0.859	-	12 335 522	12 335 522	12 335 522	-	-	-
Azerbaijan	0.005	-	71 802	71 802	71 802	-	-	-
Bahamas	0.013	-	186 684	186 684	186 684	-	-	-
Bahrain	0.030	20	430 810	430 830	430 810	-	20	20
Bangladesh	0.010	-	143 603	143 603	143 603	-	-	-
Barbados	0.010	-	143 603	143 603	-	-	143 603	143 603
Belarus	0.018	-	258 486	258 486	258 486	-	-	-
Belgium	1.069	-	15 351 191	15 351 191	15 351 191	-	-	-
Belize	0.001	-	14 360	14 360	14 360	-	-	-
Benin	0.002	69 897	28 721	98 618	-	69 897	28 721	98 618
Bhutan	0.001	20	14 360	14 380	-	20	14 360	14 380
Bolivia	0.009	97 146	129 243	226 389	-	97 146	129 243	226 389
Bosnia and Herzegovina	0.003	-	43 081	43 081	43 081	-	-	-
Botswana	0.012	-	172 324	172 324	172 324	-	-	-
Brazil	1.523	53 871 063	21 870 780	75 741 843	570 000	53 301 063	21 870 780	75 171 843
Brunei Darussalam	0.034	-	488 251	488 251	488 251	-	-	-
Bulgaria	0.017	-	244 126	244 126	244 126	-	-	-
Burkina Faso	0.002	1 147	28 721	29 868	-	1 147	28 721	29 868
Burundi	0.001	-	14 360	14 360	-	-	14 360	14 360
Cambodia	0.002	20	28 721	28 741	28 741	-	-	-
Cameroon	0.008	-	114 883	114 883	56 413	-	58 470	58 470
Canada	2.813	-	40 395 605	40 395 605	40 395 605	-	-	-
Cape Verde	0.001	-	14 360	14 360	3 100	-	11 260	11 260
Central African Republic	0.001	136 211	14 360	150 571	-	136 211	14 360	150 571
Chad	0.001	-	14 360	14 360	1 970	-	12 390	12 390
Chile	0.223	1 431 132	3 202 353	4 633 485	1 895 133	-	2 738 352	2 738 352
China	2.053	-	29 481 755	29 481 755	29 481 755	-	-	-

ST/ADM/SER.B/634

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Colombia	0.155	268 584	2 225 851	2 494 435	16 000	252 584	2 225 851	2 478 435
Comoros	0.001	595 417	14 360	609 777	-	595 417	14 360	609 777
Congo	0.001	-	14 360	14 360	-	-	14 360	14 360
Costa Rica	0.030	171 204	430 810	602 014	187 931	-	414 083	414 083
Côte d'Ivoire	0.010	-	143 603	143 603	-	-	143 603	143 603
Croatia	0.037	-	531 332	531 332	531 332	-	-	-
Cuba	0.043	63 622	617 495	681 117	681 117	-	-	-
Cyprus	0.039	-	560 052	560 052	-	-	560 052	560 052
Czech Republic	0.183	-	2 627 940	2 627 940	2 627 940	-	-	-
Democratic People's Republic of Korea	0.010	-	143 603	143 603	-	-	143 603	143 603
Democratic Republic of the Congo	0.003	-	43 081	43 081	43 081	-	-	-
Denmark	0.718	-	10 310 716	10 310 716	10 310 716	-	-	-
Djibouti	0.001	-	14 360	14 360	14 360	-	-	-
Dominica	0.001	4 502	14 360	18 862	14 727	-	4 135	4 135
Dominican Republic	0.035	196 546	502 611	699 157	-	196 546	502 611	699 157
Ecuador	0.019	47 674	272 846	320 520	71 393	-	249 127	249 127
Egypt	0.120	-	1 723 239	1 723 239	1 723 239	-	-	-
El Salvador	0.022	243 023	315 927	558 950	-	243 023	315 927	558 950
Equatorial Guinea	0.002	18 790	28 721	47 511	47 511	-	-	-
Eritrea	0.001	-	23 667	23 667	-	-	23 667	23 667
Estonia	0.012	-	172 324	172 324	172 324	-	-	-
Ethiopia	0.004	-	57 441	57 441	57 441	-	-	-
Fiji	0.004	-	57 441	57 441	57 441	-	-	-
Finland	0.533	-	7 654 056	7 654 056	7 654 056	-	-	-
France	6.030	-	86 592 781	86 592 781	86 592 781	-	-	-
Gabon	0.009	-	129 243	129 243	129 243	-	-	-
Gambia	0.001	10 837	14 360	25 197	-	10 837	14 360	25 197
Georgia	0.003	2 568 287	43 081	2 611 368	65 630	2 502 657	43 081	2 545 738
Germany	8.662	-	124 389 166	124 389 166	124 389 166	-	-	-
Ghana	0.004	-	57 441	57 441	57 441	-	-	-
Greece	0.530	-	7 610 975	7 610 975	7 610 975	-	-	-
Grenada	0.001	-	14 360	14 360	14 360	-	-	-
Guatemala	0.030	-	430 810	430 810	430 810	-	-	-
Guinea	0.003	73 817	43 081	116 898	-	73 817	43 081	116 898
Guinea-Bissau	0.001	342 010	14 360	356 370	-	342 010	14 360	356 370
Guyana	0.001	-	14 360	14 360	3	-	14 357	14 357
Haiti	0.003	-	43 081	43 081	-	-	43 081	43 081
Honduras	0.005	-	71 802	71 802	61 087	-	10 715	10 715
Hungary	0.126	-	1 809 401	1 809 401	1 809 379	-	22	22
Iceland	0.034	-	488 251	488 251	488 251	-	-	-
India	0.421	-	6 045 699	6 045 699	6 045 699	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Indonesia	0.142	117 686	2 039 167	2 156 853	1 108 053	-	1 048 800	1 048 800
Iran (Islamic Republic of)	0.157	4 918 046	2 254 572	7 172 618	1 779 000	3 139 046	2 254 572	5 393 618
Iraq	0.016	12 781 405	229 765	13 011 170	16 000	12 765 405	229 765	12 995 170
Ireland	0.350	-	5 026 115	5 026 115	5 026 115	-	-	-
Israel	0.467	4 500 000	6 706 274	11 206 274	4 451 000	49 000	6 706 274	6 755 274
Italy	4.885	-	70 150 205	70 150 205	70 150 205	-	-	-
Jamaica	0.008	-	114 883	114 883	110 883	-	4 000	4 000
Japan	19.468	19 062 258	279 566 876	298 629 134	89 346 186	-	209 282 948	209 282 948
Jordan	0.011	-	157 964	157 964	-	-	157 964	157 964
Kazakhstan	0.025	-	359 008	359 008	359 008	-	-	-
Kenya	0.009	192 941	129 243	322 184	271 407	-	50 777	50 777
Kiribati	0.001	13 502	14 360	27 862	14 340	-	13 522	13 522
Kuwait	0.162	-	2 326 374	2 326 374	2 326 374	-	-	-
Kyrgyzstan	0.001	-	14 360	14 360	-	-	14 360	14 360
Lao People's Democratic Republic	0.001	-	14 360	14 360	14 360	-	-	-
Latvia	0.015	-	215 405	215 405	215 405	-	-	-
Lebanon	0.024	162 015	344 648	506 663	150 015	12 000	344 648	356 648
Lesotho	0.001	-	14 360	14 360	14 360	-	-	-
Liberia	0.001	786 430	14 360	800 790	-	786 430	14 360	800 790
Libyan Arab Jamahiriya	0.132	-	1 895 563	1 895 563	1 895 563	-	-	-
Liechtenstein	0.005	-	71 802	71 802	71 802	-	-	-
Lithuania	0.024	198 851	344 648	543 499	543 499	-	-	-
Luxembourg	0.077	-	1 105 746	1 105 746	1 105 746	-	-	-
Madagascar	0.003	-	43 081	43 081	43 081	-	-	-
Malawi	0.001	59 003	14 360	73 363	1 000	58 003	14 360	72 363
Malaysia	0.203	-	2 915 147	2 915 147	2 915 147	-	-	-
Maldives	0.001	-	14 360	14 360	14 360	-	-	-
Mali	0.002	-	28 721	28 721	18 230	-	10 491	10 491
Malta	0.014	-	201 045	201 045	1 000	-	200 045	200 045
Marshall Islands	0.001	-	14 360	14 360	14 360	-	-	-
Mauritania	0.001	-	14 360	14 360	14 360	-	-	-
Mauritius	0.011	-	157 964	157 964	157 964	-	-	-
Mexico	1.883	4 259 567	27 040 499	31 300 066	21 797 471	-	9 502 595	9 502 595
Micronesia (Federated States of)	0.001	-	14 360	14 360	-	-	14 360	14 360
Monaco	0.003	-	43 081	43 081	43 081	-	-	-
Mongolia	0.001	-	14 360	14 360	14 360	-	-	-
Morocco	0.047	-	674 936	674 936	1 872	-	673 064	673 064
Mozambique	0.001	-	14 360	14 360	14 360	-	-	-
Myanmar	0.010	135 012	143 603	278 615	135 012	-	143 603	143 603
Namibia	0.006	-	86 162	86 162	86 162	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Nauru	0.001	24 606	14 360	38 966	-	24 606	14 360	38 966
Nepal	0.004	-	57 441	57 441	57 441	-	-	-
Netherlands	1.690	-	24 268 955	24 268 955	24 268 955	-	-	-
New Zealand	0.221	-	3 173 632	3 173 632	3 173 632	-	-	-
Nicaragua	0.001	-	14 360	14 360	14 360	-	-	-
Niger	0.001	227 530	14 360	241 890	27 347	200 183	14 360	214 543
Nigeria	0.042	-	603 134	603 134	14 000	-	589 134	589 134
Norway	0.679	-	9 750 663	9 750 663	9 750 663	-	-	-
Oman	0.070	2	1 005 223	1 005 225	245 306	-	759 919	759 919
Pakistan	0.055	-	789 819	789 819	789 819	-	-	-
Palau	0.001	13 502	14 360	27 862	-	13 502	14 360	27 862
Panama	0.019	43 103	272 846	315 949	10 091	33 012	272 846	305 858
Papua New Guinea	0.003	81 007	43 081	124 088	3 000	78 007	43 081	121 088
Paraguay	0.012	345 404	172 324	517 728	78 566	266 838	172 324	439 162
Peru	0.092	781 224	1 321 150	2 102 374	848 567	-	1 253 807	1 253 807
Philippines	0.095	1 270 970	1 364 231	2 635 201	180 724	1 090 246	1 364 231	2 454 477
Poland	0.461	4 393 513	6 620 112	11 013 625	1 916 100	2 477 413	6 620 112	9 097 525
Portugal	0.470	-	6 749 355	6 749 355	6 749 355	-	-	-
Qatar	0.064	-	919 061	919 061	919 061	-	-	-
Republic of Korea	1.796	-	25 791 150	25 791 150	25 791 150	-	-	-
Republic of Moldova	0.001	-	14 360	14 360	14 360	-	-	-
Romania	0.060	-	861 620	861 620	861 620	-	-	-
Russian Federation	1.100	-	15 796 362	15 796 362	15 796 362	-	-	-
Rwanda	0.001	-	14 360	14 360	16	-	14 344	14 344
Saint Kitts and Nevis	0.001	-	14 360	14 360	14 360	-	-	-
Saint Lucia	0.002	-	28 721	28 721	28 687	-	34	34
Saint Vincent and the Grenadines	0.001	-	14 360	14 360	14 360	-	-	-
Samoa	0.001	-	14 360	14 360	14 360	-	-	-
San Marino	0.003	-	43 081	43 081	-	-	43 081	43 081
Sao Tome and Principe	0.001	437 636	14 360	451 996	-	437 636	14 360	451 996
Saudi Arabia	0.713	-	10 238 915	10 238 915	-	-	10 238 915	10 238 915
Senegal	0.005	-	71 802	71 802	71 802	-	-	-
Serbia and Montenegro	0.019	244 025	272 846	516 871	347 291	-	169 580	169 580
Seychelles	0.002	27 002	28 721	55 723	-	27 002	28 721	55 723
Sierra Leone	0.001	-	14 360	14 360	14 360	-	-	-
Singapore	0.338	-	5 571 807	5 571 807	5 571 807	-	-	-
Slovakia	0.051	-	732 377	732 377	732 377	-	-	-
Slovenia	0.082	-	1 177 547	1 177 547	1 177 547	-	-	-
Solomon Islands	0.001	36 996	14 360	51 356	13 100	23 896	14 360	38 256
Somalia	0.001	861 191	14 360	875 551	-	861 191	14 360	875 551
South Africa	0.292	-	4 193 216	4 193 216	4 193 216	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Spain	2.520	-	36 188 028	36 188 028	36 188 028	-	-	-
Sri Lanka	0.017	-	244 126	244 126	244 126	-	-	-
Sudan	0.008	-	114 883	114 883	-	-	114 883	114 883
Suriname	0.001	48 420	14 360	62 780	10 400	38 020	14 360	52 380
Swaziland	0.002	24 367	28 721	53 088	31 744	-	21 344	21 344
Sweden	0.998	-	14 331 608	14 331 608	14 331 608	-	-	-
Switzerland	1.197	-	17 189 314	17 189 314	17 189 314	-	-	-
Syrian Arab Republic	0.038	-	547 042	547 042	547 042	-	-	-
Tajikistan	0.001	425 397	14 360	439 757	180 800	244 597	14 360	258 957
Thailand	0.209	-	3 001 309	3 001 309	3 001 309	-	-	-
The former Yugoslav Republic of Macedonia	0.006	-	86 162	86 162	3 297	-	82 865	82 865
Timor-Leste	0.001	-	14 360	14 360	14 360	-	-	-
Togo	0.001	19 030	14 360	33 390	-	19 030	14 360	33 390
Tonga	0.001	27 845	14 360	42 205	31 443	-	10 762	10 762
Trinidad and Tobago	0.022	-	315 927	315 927	315 927	-	-	-
Tunisia	0.032	-	459 530	459 530	459 530	-	-	-
Turkey	0.372	5 966 006	5 371 283	11 337 289	4 337 289	1 628 717	5 371 283	7 000 000
Turkmenistan	0.005	-	71 802	71 802	71 802	-	-	-
Tuvalu	0.001	-	14 360	14 360	-	-	14 360	14 360
Uganda	0.006	165 042	86 162	251 204	165 534	-	85 670	85 670
Ukraine	0.039	-	560 052	560 052	14 000	-	546 052	546 052
United Arab Emirates	0.235	-	3 374 678	3 374 678	3 374 678	-	-	-
United Kingdom of Great Britain and Northern Ireland	6.127	-	87 985 732	87 985 732	87 985 732	-	-	-
United Republic of Tanzania	0.006	-	86 162	86 162	-	-	86 162	86 162
United States of America	22.000	267 960 871	362 852 996	630 813 867	73 569 042	194 391 829	362 852 996	557 244 825
Uruguay	0.048	1 804 507	689 296	2 493 803	33 000	1 771 507	689 296	2 460 803
Uzbekistan	0.014	-	201 045	201 045	201 045	-	-	-
Vanuatu	0.001	-	14 360	14 360	14 360	-	-	-
Venezuela	0.171	7 961 694	2 455 616	10 417 310	3 154 398	4 807 296	2 455 616	7 262 912
Viet Nam	0.021	-	301 567	301 567	293 567	-	8 000	8 000
Yemen	0.006	-	86 162	86 162	86 162	-	-	-

Member State	*2004 scale of assessments (percentage)*	*Contributions payable as at 1 January 2004*			*Collections/ adjustments in 2004*	*Contributions outstanding*		
		Prior years	*Current year*	*Total*		*Prior years*	*Current year*	*Total outstanding*
Zambia	0.002	-	28 721	28 721	-	-	28 721	28 721
Zimbabwe	0.007	-	100 522	100 522	100 522	-	-	-
Total for current Member States	**100.000**	**441 746 806**	**1 482 998 517**	**1 924 745 323**	**957 694 091**[a]	**298 600 912**	**668 450 320**	**967 051 232**
Total for former Member State *Yugoslavia*[b]	**-**	**11 235 656**	**-**	**11 235 656**	**-**	**11 235 656**	**-**	**11 235 656**
Total	**100.000**	**452 982 462**	**1 482 998 517**	**1 935 980 979**	**957 694 091**	**309 836 568**	**668 450 320**	**978 286 888**

[a] Includes credits transferred from the Working Capital Fund and from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex III

Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Afghanistan	0.0002	0.0002	604	82	-	(2)	563	19	20	41	41	684
Albania	0.0010	0.0010	523	410	-	(12)	273	118	120	202	208	921
Algeria	0.0152	0.0152	22	6 238	3 100	(274)	-	-	-	-	2 886	2 886
Andorra	0.0050	0.0050	694	2 052	2 668	(78)	-	-	-	-	-	-
Angola	0.0001	0.0001	34	41	54	(4)	-	-	-	-	17	17
Antigua and Barbuda	0.0018	0.0018	1 539	738	-	(23)	1 041	235	240	364	374	2 254
Argentina	0.2868	0.2868	435 394	117 696	-	(7 583)	274 241	75 936	77 634	58 068	59 628	545 507
Armenia	0.0004	0.0004	-	164	-	(7)	-	-	-	74	83	157
Australia	1.5920	1.5920	-	653 323	621 492	(31 831)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	352 515	173 922	(18 527)	-	-	-	-	160 066	160 066
Azerbaijan	0.0010	0.0010	-	410	394	(16)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	773	4 801	2 369	(141)	-	-	-	632	2 432	3 064
Bahrain	0.0220	0.0220	4 486	9 028	4 432	(211)	-	-	-	4 297	4 574	8 871
Bangladesh	0.0010	0.0010	173	411	376	(19)	-	-	-	-	189	189
Barbados	0.0060	0.0060	1 860	2 463	1 216	(70)	-	-	574	1 216	1 247	3 037
Belarus	0.0036	0.0036	-	1 478	-	(74)	-	-	-	655	749	1 404
Belgium	1.0690	1.0690	-	438 696	216 441	(22 088)	-	-	-	-	200 167	200 167
Belize	0.0002	0.0002	117	83	41	(4)	-	32	40	41	42	155
Benin	0.0002	0.0002	180	82	-	(4)	96	40	40	41	41	258
Bhutan	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Bolivia	0.0018	0.0018	1 504	738	-	(31)	838	314	321	364	374	2 211
Bosnia and Herzegovina	0.0006	0.0006	2 315	246	2 315	(16)	-	-	-	105	125	230
Botswana	0.0024	0.0024	-	984	486	(39)	-	-	-	-	459	459
Brazil	0.3046	0.3046	511 691	125 001	-	(9 352)	312 952	93 646	95 741	61 672	63 329	627 340
Brunei Darussalam	0.0315	0.0315	58	12 907	-	(441)	-	-	-	5 985	6 539	12 524
Bulgaria	0.0051	0.0051	-	2 093	1 033	(76)	-	-	-	-	984	984
Burkina Faso	0.0002	0.0002	175	82	-	(4)	91	40	40	41	41	253
Burundi	0.0001	0.0001	88	41	-	(2)	47	19	20	20	21	127
Cambodia	0.0002	0.0002	248	82	-	(4)	164	40	40	41	41	326
Cameroon	0.0016	0.0016	-	655	619	(36)	-	-	-	-	-	-
Canada	2.8130	2.8130	-	1 154 397	1 104 352	(50 045)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Central African Republic	0.0001	0.0001	27 438	41	-	(2)	27 397	19	20	20	21	27 477

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Chad	0.0001	0.0001	88	41	-	(2)	47	19	20	20	21	127
Chile	0.0446	0.0446	36 406	18 303	-	(829)	18 779	8 306	8 492	9 030	9 273	53 880
China	2.4907	2.4893	620 923	1 021 830	377 681	(37 084)	-	-	206 158	504 287	517 543	1 227 988
Colombia	0.0310	0.0310	32 675	12 722	-	(787)	15 960	7 876	8 052	6 277	6 445	44 610
Comoros	0.0001	0.0001	11 744	41	-	(2)	11 703	19	20	20	21	11 783
Congo	0.0002	0.0002	114	83	-	(4)	31	39	40	41	42	193
Costa Rica	0.0060	0.0060	694	2 461	1 908	(78)	-	-	-	-	1 169	1 169
Côte d'Ivoire	0.0020	0.0020	3 480	820	-	(36)	2 731	353	360	405	415	4 264
Croatia	0.0074	0.0074	-	3 036	1 498	(153)	-	-	-	-	1 385	1 385
Cuba	0.0086	0.0086	-	3 529	1 741	(117)	-	-	-	-	1 671	1 671
Cyprus	0.0390	0.0390	-	16 005	7 896	(545)	-	-	-	-	7 564	7 564
Czech Republic	0.0549	0.0549	-	22 531	11 116	(1 191)	-	-	-	-	10 224	10 224
Democratic People's Republic of Korea	0.0020	0.0020	-	820	-	(36)	-	-	-	369	415	784
Democratic Republic of the Congo	0.0003	0.0003	-	123	-	(8)	-	-	-	53	62	115
Denmark	0.7180	0.7180	-	294 652	145 374	(14 654)	-	-	-	-	134 624	134 624
Djibouti	0.0001	0.0001	37	41	37	(2)	-	-	-	18	21	39
Dominica	0.0002	0.0002	166	83	-	(4)	83	39	40	41	42	245
Dominican Republic	0.0070	0.0070	2 609	2 872	-	(90)	697	901	921	1 417	1 455	5 391
Ecuador	0.0038	0.0038	3 705	1 559	769	(98)	858	979	1 001	769	790	4 397
Egypt	0.0240	0.0240	2 808	9 849	-	(317)	-	-	2 491	4 859	4 990	12 340
El Salvador	0.0044	0.0044	9 667	1 806	-	(70)	8 171	705	721	891	915	11 403
Equatorial Guinea	0.0002	0.0002	118	82	159	(2)	-	-	-	-	39	39
Eritrea	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Estonia	0.0120	0.0120	-	4 925	2 966	(196)	-	-	-	-	1 763	1 763
Ethiopia	0.0004	0.0004	1 154	165	-	(8)	987	79	80	81	84	1 311
Fiji	0.0008	0.0008	-	328	162	(16)	-	-	-	-	150	150
Finland	0.5330	0.5330	-	218 732	208 520	(10 212)	-	-	-	-	-	-
France	7.3155	7.3114	-	3 001 283	1 481 174	(156 518)	-	-	-	-	1 363 591	1 363 591
Gabon	0 0018	0.0018	2 075	738	-	(54)	912	548	561	364	374	2 759
Gambia	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39
Georgia	0.0006	0.0006	57 461	246	-	(20)	57 045	196	200	121	125	57 687
Germany	8.6620	8.6620	-	3 554 703	1 753 799	(191 124)	-	-	-	-	1 609 780	1 609 780
Ghana	0.0008	0.0008	-	328	162	(20)	-	-	-	-	146	146
Greece	0.5300	0.5300	90 995	217 500	-	(10 545)	-	-	80 450	107 309	110 191	297 950
Grenada	0.0002	0.0002	74	83	41	(4)	-	-	29	41	42	112
Guatemala	0.0060	0.0060	20 999	2 461	21 051	(106)	-	-	-	1 056	1 247	2 303
Guinea	0.0003	0.0003	224	123	-	(6)	98	60	60	61	62	341
Guinea-Bissau	0.0001	0.0001	2 782	41	-	(2)	2 741	19	20	20	21	2 821

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Guyana	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114
Haiti	0.0003	0.0003	-	123	-	(4)	-	-	-	57	62	119
Honduras	0.0010	0.0010	-	410	390	(20)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	36 264	25 474	(939)	-	-	-	-	9 851	9 851
Iceland	0.0340	0.0340	10 760	13 953	6 884	(645)	-	-	3 231	6 884	7 069	17 184
India	0.0842	0.0842	-	34 554	17 048	(1 334)	-	-	-	-	16 172	16 172
Indonesia	0.0284	0.0284	35 027	11 655	-	(782)	18 397	7 836	8 012	5 750	5 905	45 900
Iran (Islamic Republic of)	0.0314	0.0314	9 627	12 886	-	(1 065)	-	-	8 562	6 358	6 528	21 448
Iraq	0.0032	0.0032	252 490	1 314	-	(532)	241 181	5 329	5 448	648	666	253 272
Ireland	0.3500	0.3500	-	143 632	70 864	(5 752)	-	-	-	-	67 016	67 016
Israel	0.4670	0.4670	-	191 647	11 241	(8 120)	-	-	-	75 193	97 093	172 286
Italy	4.8850	4.8850	-	2 004 701	989 068	(99 089)	-	-	-	-	916 544	916 544
Jamaica	0.0016	0.0016	1 011	655	-	(16)	678	156	161	323	332	1 650
Japan	19.4680	19.4680	-	7 989 258	1 970 848	(381 813)	-	-	-	1 589 035	4 047 562	5 636 597
Jordan	0.0022	0.0022	-	902	871	(31)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	2 062	2 052	3 074	(110)	-	-	-	-	930	930
Kenya	0.0018	0.0018	3 530	738	-	(31)	2 864	314	321	364	374	4 237
Kiribati	0.0001	0.0001	126	41	20	(2)	65	19	20	20	21	145
Kuwait	0.1499	0.1499	-	61 495	-	(1 965)	-	-	-	28 375	31 155	59 530
Kyrgyzstan	0.0002	0.0002	-	83	79	(4)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	18	41	38	(2)	-	-	-	-	19	19
Latvia	0.0045	0.0045	-	1 846	1 787	(59)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	7 585	1 970	-	(47)	6 588	470	480	972	998	9 508
Lesotho	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Liberia	0.0001	0.0001	23 623	41	-	(2)	23 582	19	20	20	21	23 662
Libyan Arab Jamahiriya	0.0330	0.0330	-	13 543	-	(263)	-	-	-	6 419	6 861	13 280
Liechtenstein	0.0050	0.0050	-	2 052	1 040	(117)	-	-	-	-	895	895
Lithuania	0.0072	0.0072	1 884	2 955	3 381	(100)	-	-	-	-	1 358	1 358
Luxembourg	0.0770	0.0770	-	31 600	15 591	(1 566)	-	-	-	-	14 443	14 443
Madagascar	0.0003	0.0003	-	123	117	(6)	-	-	-	-	-	-
Malawi	0.0001	0.0001	235	41	-	(4)	151	40	40	20	21	272
Malaysia	0.0406	0.0406	11 875	16 661	8 220	(919)	-	-	2 736	8 220	8 441	19 397
Maldives	0.0001	0.0001	91	41	40	(2)	10	19	20	20	21	90
Mali	0.0002	0.0002	115	82	-	(4)	31	40	40	41	41	193
Malta	0.0140	0.0140	-	5 745	5 530	(215)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	15	83	56	(4)	-	-	-	-	38	38
Mauritania	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Mauritius	0.0022	0.0022	-	902	445	(43)	-	-	-	-	414	414
Mexico	0.3766	0.3766	37 614	154 548	119 754	(4 249)	-	-	-	-	68 159	68 159

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Micronesia (Federated States of)	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114
Monaco	0.0030	0.0030	-	1 230	1 152	(78)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	83	-	(4)	-	-	-	37	42	79
Morocco	0.0094	0.0094	7 329	3 858	-	(173)	3 669	1 724	1 763	1 903	1 955	11 014
Mozambique	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Myanmar	0.0010	0.0010	994	411	424	(19)	153	197	201	203	208	962
Namibia	0.0012	0.0012	236	492	479	(27)	-	-	-	-	222	222
Nauru	0.0002	0.0002	71	83	-	(4)	-	27	40	41	42	150
Nepal	0.0004	0.0004	57	165	138	(8)	-	-	-	-	76	76
Netherlands	1.6900	1.6900	-	693 540	342 175	(34 003)	-	-	-	-	317 362	317 362
New Zealand	0.2210	0.2210	-	90 695	85 980	(4 715)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	40	83	81	(4)	-	-	-	-	38	38
Niger	0.0001	0.0001	5 904	41	-	(2)	5 863	19	20	20	21	5 943
Nigeria	0.0084	0.0084	-	3 447	3 181	(266)	-	-	-	-	-	-
Norway	0.6790	0.6790	-	278 646	266 008	(12 638)	-	-	-	-	-	-
Oman	0.0210	0.0210	1 122	8 618	4 252	(358)	-	-	-	764	4 366	5 130
Pakistan	0.0110	0.0110	-	4 514	4 275	(239)	-	-	-	-	-	-
Palau	0.0005	0.0005	358	185	-	(6)	233	59	60	91	94	537
Panama	0.0038	0.0038	1 329	1 559	-	(70)	-	538	721	769	790	2 818
Papua New Guinea	0.0006	0.0006	443	246	-	(23)	-	180	240	121	125	666
Paraguay	0.0024	0.0024	4 184	984	-	(63)	2 853	627	641	486	498	5 105
Peru	0.0184	0.0184	113 091	7 551	-	(461)	103 279	4 624	4 727	3 726	3 825	120 181
Philippines	0.0285	0.0285	11 070	11 695	5 770	(587)	-	-	4 713	5 770	5 925	16 408
Poland	0.1383	0.1383	104 529	56 756	132 531	(2 218)	-	-	-	-	26 536	26 536
Portugal	0.4700	0.4700	-	192 878	95 161	(9 039)	-	-	-	-	88 678	88 678
Qatar	0.0592	0.0592	6 021	24 294	11 986	(455)	-	-	-	5 566	12 308	17 874
Republic of Korea	1.5086	1.5086	979 854	619 115	-	(24 625)	456 533	246 591	252 105	305 455	313 660	1 574 344
Republic of Moldova	0.0002	0.0002	-	83	51	(7)	-	-	-	-	25	25
Romania	0.0180	0.0180	-	7 386	3 644	(341)	-	-	-	-	3 401	3 401
Russian Federation	1.3345	1.3338	-	547 497	518 449	(29 048)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39
Saint Kitts and Nevis	0.0003	0.0003	178	124	-	(4)	95	39	40	61	63	298
Saint Lucia	0.0004	0.0004	69	164	-	(7)	-	-	62	81	83	226
Saint Vincent and the Grenadines	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114
Samoa	0.0001	0.0001	347	41	367	(2)	-	-	-	-	19	19
San Marino	0.0030	0.0030	-	1 230	-	(39)	-	-	-	568	623	1 191
Sao Tome and Principe	0.0001	0.0001	6 275	41	-	(2)	6 234	19	20	20	21	6 314
Saudi Arabia	0.2852	0.2852	-	117 040	57 744	(3 251)	-	-	-	-	56 045	56 045

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	Total outstanding
Senegal	0.0005	0.0005	3 674	205	101	(20)	3 157	196	200	101	104	3 758
Serbia and Montenegro	0.0038	0.0038	4 370	1 559	-	(78)	2 708	783	801	769	790	5 851
Seychelles	0.0008	0.0008	294	328	-	(16)	-	118	160	162	166	606
Sierra Leone	0.0001	0.0001	-	41	39	(2)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	147 285	142 031	(5 254)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	6 279	3 098	(252)	-	-	-	-	2 929	2 929
Slovenia	0.0820	0.0820	29 914	33 652	29 914	(1 584)	-	-	-	15 019	17 049	32 068
Solomon Islands	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Somalia	0.0001	0.0001	3 804	41	-	(2)	3 763	19	20	20	21	3 843
South Africa	0.0584	0.0584	-	23 966	22 369	(1 597)	-	-	-	-	-	-
Spain	2.5200	2.5200	358	1 034 156	510 226	(49 278)	-	-	-	-	475 010	475 010
Sri Lanka	0.0034	0.0034	-	1 396	689	(63)	-	-	-	-	644	644
Sudan	0.0008	0.0008	223	328	-	(11)	-	91	121	162	166	540
Suriname	0.0002	0.0002	537	83	-	(7)	371	79	80	41	42	613
Swaziland	0.0004	0.0004	148	164	148	(7)	-	-	-	74	83	157
Sweden	0.9980	0.9980	-	409 559	389 471	(20 088)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	491 224	466 299	(24 925)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	94 811	3 119	-	(313)	88 158	3 135	3 205	1 539	1 580	97 617
Tajikistan	0.0002	0.0002	13 479	83	-	(4)	13 396	39	40	41	42	13 558
Thailand	0.0418	0.0418	-	17 153	16 003	(1 150)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	459	492	458	(23)	-	-	-	221	249	470
Timor-Leste	0.0002	0.0002	78	83	-	(4)	-	34	40	41	42	157
Togo	0.0001	0.0001	106	41	-	(2)	65	19	20	20	21	145
Tonga	0.0002	0.0002	74	83	-	(4)	-	30	40	41	42	153
Trinidad and Tobago	0.0044	0.0044	-	1 806	1 571	(63)	-	-	-	-	172	172
Tunisia	0.0064	0.0064	1 035	2 626	1 296	(117)	-	-	-	918	1 330	2 248
Turkey	0.0744	0.0744	17 547	30 533	15 064	(3 444)	-	-	-	14 103	15 469	29 572
Turkmenistan	0.0010	0.0010	222	410	222	(12)	-	-	-	190	208	398
Tuvalu	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Uganda	0.0006	0.0006	640	246	-	(10)	432	99	99	122	124	876
Ukraine	0.0078	0.0078	1 838	3 201	-	(207)	-	-	1 631	1 580	1 621	4 832
United Arab Emirates	0.2174	0.2174	39 104	89 206	39 104	(2 701)	-	-	-	41 311	45 194	86 505
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	3 049 563	2 915 557	(134 006)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	628	246	-	(8)	461	79	80	122	124	866
United States of America	26.6901	26.6752	9 547 922	11 319 478	5 579 853	(509 218)	-	-	3 458 851	5 579 853	5 739 625	14 778 329
Uruguay	0.0096	0.0096	18 631	3 940	-	(313)	11 979	3 135	3 204	1 944	1 996	22 258

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	Total outstanding
Uzbekistan	0.0028	0.0028	382	1 150	-	(43)	-	-	339	567	583	1 489
Vanuatu	0.0001	0.0001	739	41	-	(2)	698	19	20	20	21	778
Venezuela	0.0342	0.0342	41 937	14 036	25 433	(814)	-	7 358	8 332	6 925	7 111	29 726
Viet Nam	0.0042	0.0042	1 198	1 723	-	(63)	-	494	641	850	873	2 858
Yemen	0.0006	0.0006	584	246	-	(11)	333	119	121	122	124	819
Zambia	0.0002	0.0002	149	82	41	(4)	24	40	40	41	41	186
Zimbabwe	0.0014	0.0014	-	575	544	(31)	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**13 357 294**	**41 407 422**	**21 096 603**[c]	**(1 954 381)**	**1 736 550**	**475 413**	**4 257 328**	**8 493 068**	**16 751 373**	**31 713 732**
Total for former Member State *Yugoslavia*[d]	**-**	**-**	**97 577**		**-**		**-**	**-**	**-**	**-**	**-**	**97 577**
Total	**100.0000**	**100.0000**	**13 454 871**	**41 407 422**	**21 096 603**	**(1 954 381)**	**1 736 550**	**475 413**	**4 257 328**	**8 493 068**	**16 751 373**	**31 811 309**

[a] Assessments for the periods from 1 January to 30 June 2004 and from 1 July to 31 December 2004.

[b] Credits from the unencumbered balance of appropriations and other income for UNDOF, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/306 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IV

Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period				Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04				
Afghanistan	0.0002	0.0002	2 336	197	-	(650)	1 641	45	14	75	108	-	-	1 883
Albania	0.0010	0.0010	1 505	987	-	(1 366)	-	139	74	373	540	-	-	1 126
Algeria	0.0152	0.0152	-	15 003	6 802	(22 572)	-	-	-	-	-	(14 371)	-	(14 371)
Andorra	0.0050	0.0050	920	4 935	3 157	(3 312)	-	-	-	-	-	(614)	-	(614)
Angola	0.0001	0.0001	44	99	89	(665)	-	-	-	-	-	(611)	-	(611)
Antigua and Barbuda	0.0018	0.0018	5 610	1 776	-	(830)	4 249	531	134	671	971	-	-	6 556
Argentina	0.2868	0.2868	1 536 546	283 081	-	(136 097)	1 228 862	171 587	21 391	106 953	154 737	-	-	1 683 530
Armenia	0.0004	0.0004	-	395	-	(16 530)	-	-	-	-	-	(16 135)	-	(16 135)
Australia	1.5920	1.5920	-	1 571 360	712 427	(1 227 300)	-	-	-	-	-	(368 367)	-	(368 367)
Austria	0.8590	0.8590	192 319	847 863	576 725	(632 486)	-	-	-	-	-	(169 029)	-	(169 029)
Azerbaijan	0.0010	0.0010	-	987	447	(27 994)	-	-	-	-	-	(27 454)	-	(27 454)
Bahamas	0.0117	0.0117	5 005	11 650	5 236	(3 721)	-	-	-	1 284	6 414	-	-	7 698
Bahrain	0.0220	0.0220	21 349	22 022	9 803	(5 581)	1 183	4 782	1 640	8 204	12 178	-	-	27 987
Bangladesh	0.0010	0.0010	228	988	419	(797)	-	-	-	-	-	-	-	-
Barbados	0.0060	0.0060	3 342	5 923	2 685	(1 860)	-	-	-	1 482	3 238	-	-	4 720
Belarus	0.0036	0.0036	3 886 644	3 552	-	(305 486)	3 579 476	1 682	268	1 343	1 941	-	-	3 584 710
Belgium	1.0690	1.0690	-	1 055 141	478 382	(859 383)	-	-	-	-	-	(282 624)	-	(282 624)
Belize	0.0002	0.0002	156	197	15	(666)	-	-	-	-	-	(328)	-	(328)
Benin	0.0002	0.0002	738	197	-	(665)	-	73	14	75	108	-	-	270
Bhutan	0.0001	0.0001	82	99	-	(650)	-	-	-	-	-	(469)	-	(469)
Bolivia	0.0018	0.0018	45 541	1 777	-	(1 531)	43 302	708	134	672	971	-	-	45 787
Bosnia and Herzegovina	0.0006	0.0006	10 011	592	5 406	(5 197)	-	-	-	-	-	-	-	-
Botswana	0.0024	0.0024	461	2 369	1 074	(962)	-	-	-	-	794	-	-	794
Brazil	0.3046	0.3046	2 160 265	300 651	-	(280 182)	1 668 476	211 607	22 718	113 592	164 341	-	-	2 180 734
Brunei Darussalam	0.0315	0.0315	15 707	31 043	25 221	(7 518)	-	-	-	-	14 011	-	-	14 011
Bulgaria	0.0051	0.0051	-	5 034	2 282	(17 107)	-	-	-	-	-	(14 355)	-	(14 355)
Burkina Faso	0.0002	0.0002	614	197	-	(665)	-	-	-	38	108	-	-	146
Burundi	0.0001	0.0001	252	99	-	(650)	-	-	-	-	-	(299)	-	(299)
Cambodia	0.0002	0.0002	1 013	197	-	(1 299)	-	-	-	-	-	(89)	-	(89)
Cameroon	0.0016	0.0016	1 421	1 578	-	(1 564)	-	-	-	573	862	-	-	1 435
Canada	2.8130	2.8130	-	2 776 529	1 258 829	(2 397 002)	-	-	-	-	-	(879 302)	879 302	-
Cape Verde	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Central African Republic	0.0001	0.0001	41 607	99	-	(650)	40 912	45	8	37	54	-	-	41 056
Chad	0.0001	0.0001	309	99	-	(650)	-	-	-	-	-	(242)	-	(242)
Chile	0.0446	0.0446	156 139	44 023	-	(17 123)	120 245	18 771	3 327	16 633	24 063	-	-	183 039
China	2.4907	2.4893	789 808	2 456 360	1 716 187	(931 448)	-	-	-	-	598 533	-	-	598 533
Colombia	0.0310	0.0310	91 104	30 599	-	(23 092)	50 216	17 796	2 312	11 561	16 726	-	-	98 611
Comoros	0.0001	0.0001	27 964	99	-	(650)	27 269	45	8	37	54	-	-	27 413
Congo	0.0002	0.0002	198	197	-	(1 300)	-	-	-	-	-	(905)	-	(905)
Costa Rica	0.0060	0.0060	921	5 922	3 606	(1 927)	-	-	-	-	1 310	-	-	1 310
Côte d'Ivoire	0.0020	0.0020	18 881	1 975	-	(2 830)	15 253	798	150	746	1 079	-	-	18 026
Croatia	0.0074	0.0074	-	7 304	3 312	(17 750)	-	-	-	-	-	(13 758)	-	(13 758)
Cuba	0.0086	0.0086	-	8 489	3 848	(12 387)	-	-	-	-	-	(7 746)	-	(7 746)
Cyprus	0.0390	0.0390	-	38 495	17 453	(7 128)	-	-	-	-	13 914	-	-	13 914
Czech Republic	0.0549	0.0549	-	54 186	24 567	(58 778)	-	-	-	-	-	(29 159)	-	(29 159)
Democratic People's Republic of Korea	0.0020	0.0020	-	1 975	-	(6 629)	-	-	-	-	-	(4 654)	-	(4 654)
Democratic Republic of the Congo	0.0003	0.0003	14 264	295	-	(1 332)	12 755	177	22	112	161	-	-	13 227
Denmark	0.7180	0.7180	-	708 692	321 309	(536 327)	-	-	-	-	-	(148 944)	-	(148 944)
Djibouti	0.0001	0.0001	80	99	80	(650)	-	-	-	-	-	(551)	-	(551)
Dominica	0.0002	0.0002	795	197	-	(666)	41	88	15	74	108	-	-	326
Dominican Republic	0.0070	0.0070	118 192	6 909	-	(3 291)	112 865	2 036	523	2 610	3 776	-	-	121 810
Ecuador	0.0038	0.0038	1 727	3 751	1 417	(4 624)	-	-	-	-	-	(563)	-	(563)
Egypt	0.0240	0.0240	3 727	23 689	-	(11 536)	-	-	-	2 932	12 948	-	-	15 880
El Salvador	0.0044	0.0044	46 884	4 344	-	(1 860)	43 430	1 594	328	1 641	2 375	-	-	49 368
Equatorial Guinea	0.0002	0.0002	434	197	523	(650)	-	-	-	-	-	(542)	-	(542)
Eritrea	0.0001	0.0001	24	99	-	(388)	-	-	-	-	-	(265)	-	(265)
Estonia	0.0120	0.0120	6 951	11 844	11 426	(10 514)	-	-	-	-	-	(3 145)	-	(3 145)
Ethiopia	0.0004	0.0004	4 564	395	-	(698)	3 689	177	29	150	216	-	-	4 261
Fiji	0.0008	0.0008	-	791	60	(1 399)	-	-	-	-	-	(668)	-	(668)
Finland	0.5330	0.5330	-	526 090	238 520	(448 090)	-	-	-	-	-	(160 520)	-	(160 520)
France	7.3155	7.3114	-	7 214 737	3 273 723	(6 141 793)	-	-	-	-	-	(2 200 779)	-	(2 200 779)
Gabon	0.0018	0.0018	3 798	1 777	-	(2 994)	-	804	134	672	971	-	-	2 581
Gambia	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Georgia	0.0006	0.0006	263 393	592	-	(26 760)	236 190	443	45	224	323	-	-	237 225
Germany	8.6620	8.6620	-	8 549 700	3 876 283	(7 282 387)	-	-	-	-	-	(2 608 970)	2 608 970	-
Ghana	0.0008	0.0008	-	791	359	(1 432)	-	-	-	-	-	(1 000)	-	(1 000)
Greece	0.5300	0.5300	185 325	523 128	197 648	(133 198)	-	-	-	91 656	285 951	-	-	377 607
Grenada	0.0002	0.0002	63	197	89	(666)	-	-	-	-	-	(495)	-	(495)
Guatemala	0.0060	0.0060	61 259	5 922	61 260	(3 423)	-	-	-	-	2 498	-	-	2 498
Guinea	0.0003	0.0003	646	295	-	(682)	-	-	-	98	161	-	-	259

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Guinea-Bissau	0.0001	0.0001	11 494	99	-	(650)	10 799	45	8	37	54	-	-	10 943
Guyana	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Haiti	0.0003	0.0003	7 589	295	-	(665)	6 837	87	22	112	161	-	-	7 219
Honduras	0.0010	0.0010	-	987	447	(1 432)	-	-	-	-	-	(892)	-	(892)
Hungary	0.0756	0.1008	22	88 217	33 854	(30 711)	-	-	-	-	23 674	-	-	23 674
Iceland	0.0340	0.0340	-	33 560	15 215	(24 495)	-	-	-	-	-	(6 150)	-	(6 150)
India	0.0842	0.0842	-	83 109	37 681	(56 837)	-	-	-	-	-	(11 409)	-	(11 409)
Indonesia	0.0284	0.0284	265 293	28 032	-	(26 859)	220 726	17 708	2 118	10 591	15 323	-	-	266 466
Iran (Islamic Republic of)	0.0314	0.0314	-	30 993	14 052	(106 487)	-	-	-	-	-	(89 546)	-	(89 546)
Iraq	0.0032	0.0032	793 566	3 159	-	(20 948)	760 577	12 041	239	1 193	1 727	-	-	775 777
Ireland	0.3500	0.3500	-	345 461	156 626	(162 798)	-	-	-	-	26 037	-	-	26 037
Israel	0.4670	0.4670	-	460 944	231 577	(97 554)	-	-	-	-	131 813	-	-	131 813
Italy	4.8850	4.8850	-	4 821 667	2 186 059	(3 559 767)	-	-	-	-	-	(924 159)	-	(924 159)
Jamaica	0.0016	0.0016	3 492	1 578	-	(1 399)	1 739	354	119	597	862	-	-	3 671
Japan	19.4680	19.4680	-	19 215 604	3 388 007	(11 125 098)	-	-	-	-	4 702 499	-	-	4 702 499
Jordan	0.0022	0.0022	-	2 171	984	(1 531)	-	-	-	-	-	(344)	-	(344)
Kazakhstan	0.0050	0.0050	8 468	4 936	10 706	(45 250)	-	-	-	-	-	(42 552)	-	(42 552)
Kenya	0.0018	0.0018	14 113	1 777	-	(1 531)	11 874	708	134	672	971	-	-	14 359
Kiribati	0.0001	0.0001	215	99	8	(17)	145	45	8	37	54	-	-	289
Kuwait	0.1499	0.1499	-	147 906	55 882	(48 225)	-	-	-	-	43 799	-	-	43 799
Kyrgyzstan	0.0002	0.0002	-	197	-	(7 631)	-	-	-	-	-	(7 434)	7 434	-
Lao People's Democratic Republic	0.0001	0.0001	24	99	24	(650)	-	-	-	-	-	(551)	-	(551)
Latvia	0.0045	0.0045	-	4 442	2 014	(16 958)	-	-	-	-	-	(14 530)	-	(14 530)
Lebanon	0.0048	0.0048	6 013	4 737	5 461	(1 663)	-	-	-	1 037	2 589	-	-	3 626
Lesotho	0.0001	0.0001	92	99	-	(650)	-	-	-	-	-	(459)	-	(459)
Liberia	0.0001	0.0001	57 317	99	-	(1 284)	55 988	45	8	37	54	-	-	56 132
Libyan Arab Jamahiriya	0.0330	0.0330	-	33 083	-	(32 604)	-	-	-	-	479	-	-	479
Liechtenstein	0.0050	0.0050	-	4 935	1 301	(7 340)	-	-	-	-	-	(3 706)	-	(3 706)
Lithuania	0.0072	0.0072	4 019	7 107	4 019	(19 837)	-	-	-	-	-	(12 730)	-	(12 730)
Luxembourg	0.0770	0.0770	-	76 001	5 743	(51 298)	-	-	-	-	18 960	-	-	18 960
Madagascar	0.0003	0.0003	-	295	-	(1 316)	-	-	-	-	-	(1 021)	-	(1 021)
Malawi	0.0001	0.0001	864	99	37	(665)	75	87	8	37	54	-	-	261
Malaysia	0.0406	0.0406	66 951	40 072	18 168	(22 947)	5 029	20 807	3 028	15 140	21 904	-	-	65 908
Maldives	0.0001	0.0001	361	99	8	(650)	-	-	-	-	-	(198)	-	(198)
Mali	0.0002	0.0002	196	197	-	(665)	-	-	-	-	-	(272)	-	(272)
Malta	0.0140	0.0140	-	13 818	6 265	(3 081)	-	-	-	-	4 472	-	-	4 472
Marshall Islands	0.0002	0.0002	491	197	471	(1 300)	-	-	-	-	-	(1 083)	-	(1 083)
Mauritania	0.0001	0.0001	80	99	-	(650)	-	-	-	-	-	(471)	-	(471)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period				Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04				
Mauritius	0.0022	0.0022	-	2 171	984	(1 630)	-	-	-	-	-	(443)	-	(443)
Mexico	0.3766	0.3766	49 592	371 717	264 683	(147 260)	-	-	-	-	9 366	-	-	9 366
Micronesia (Federated States of)	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Monaco	0.0030	0.0030	-	2 961	1 343	(4 373)	-	-	-	-	-	(2 755)	-	(2 755)
Mongolia	0.0002	0.0002	-	197	-	(1 300)	-	-	-	-	-	(1 103)	-	(1 103)
Morocco	0.0094	0.0094	35 892	9 278	-	(5 250)	26 746	3 896	701	3 506	5 071	-	-	39 920
Mozambique	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Myanmar	0.0010	0.0010	4 214	988	1 120	(797)	1 856	441	74	374	540	-	-	3 285
Namibia	0.0012	0.0012	1 007	1 185	1 544	(864)	-	-	-	-	-	(216)	-	(216)
Nauru	0.0002	0.0002	-	197	42	(33)	-	-	-	14	108	-	-	122
Nepal	0.0004	0.0004	-	395	29	(698)	-	-	-	-	-	(332)	-	(332)
Netherlands	1.6900	1.6900	-	1 668 089	756 282	(1 239 251)	-	-	-	-	-	(327 444)	-	(327 444)
New Zealand	0.2210	0.2210	-	218 135	98 899	(192 167)	-	-	-	-	-	(72 931)	-	(72 931)
Nicaragua	0.0002	0.0002	45	197	60	(1 300)	-	-	-	-	-	(1 118)	-	(1 118)
Niger	0.0001	0.0001	17 984	99	-	(650)	17 289	45	8	37	54	-	-	17 433
Nigeria	0.0084	0.0084	6 298	8 292	-	(27 571)	-	-	-	-	-	(12 981)	-	(12 981)
Norway	0.6790	0.6790	-	670 198	303 856	(455 832)	-	-	-	-	-	(89 490)	-	(89 490)
Oman	0.0210	0.0210	-	20 728	9 398	(6 817)	-	-	-	-	4 513	-	-	4 513
Pakistan	0.0110	0.0110	-	10 856	-	(9 610)	-	-	-	-	1 246	-	-	1 246
Palau	0.0005	0.0005	915	454	-	(50)	732	133	33	167	254	-	-	1 319
Panama	0.0038	0.0038	2 528	3 751	-	(3 126)	-	-	-	1 103	2 050	-	-	3 153
Papua New Guinea	0.0006	0.0006	946	592	-	(830)	-	116	45	224	323	-	-	708
Paraguay	0.0024	0.0024	15 118	2 369	-	(3 061)	10 640	1 417	179	895	1 295	-	-	14 426
Peru	0.0184	0.0184	485 831	18 162	-	(11 489)	463 895	10 447	1 372	6 862	9 928	-	-	492 504
Philippines	0.0285	0.0285	23 580	28 131	12 754	(13 812)	-	-	-	9 768	15 377	-	-	25 145
Poland	0.1383	0.1383	344 501	136 508	16 179	(78 221)	199 900	50 201	10 315	51 575	74 618	-	-	386 609
Portugal	0.4700	0.4700	-	463 908	35 055	(101 505)	-	-	-	73 768	253 580	-	-	327 348
Qatar	0.0592	0.0592	82 632	58 433	26 493	(10 163)	32 054	13 922	4 415	22 078	31 940	-	-	104 409
Republic of Korea	1.5086	1.5086	1 869 464	1 511 228	-	(294 921)	1 017 335	557 208	112 520	562 602	836 106	-	-	3 085 771
Republic of Moldova	0.0002	0.0002	199 603	197	-	(19 063)	180 363	177	15	74	108	-	-	180 737
Romania	0.0180	0.0180	-	17 766	8 055	(24 399)	-	-	-	-	-	(14 688)	-	(14 688)
Russian Federation	1.3345	1.3338	-	1 316 119	597 195	(5 638 192)	-	-	-	-	-	- (4 919 268)	-	(4 919 268)
Rwanda	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Saint Kitts and Nevis	0.0003	0.0003	525	297	-	(666)	-	-	-	-	156	-	-	156
Saint Lucia	0.0004	0.0004	92	395	-	(699)	-	-	-	-	-	(212)	-	(212)
Saint Vincent and the Grenadines	0.0002	0.0002	216	197	-	(666)	-	-	-	-	-	(252)	-	(253)
Samoa	0.0001	0.0001	2 367	99	2 412	(650)	-	-	-	-	-	(596)	-	(596)
San Marino	0.0030	0.0030	-	2 961	-	(6 680)	-	-	-	-	-	(3 719)	-	(3 719)
Sao Tome and Principe	0.0001	0.0001	26 497	99	-	(650)	25 802	45	8	37	54	-	-	25 946

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Saudi Arabia	0.2852	0.2852	-	281 502	127 627	(148 984)	-	-	-	-	4 891	-	-	4 891
Senegal	0.0005	0.0005	15 482	492	187	(798)	14 054	443	36	187	269	-	-	14 989
Serbia and Montenegro	0.0038	0.0038	14 696	3 751	-	(660)	12 265	1 771	284	1 417	2 050	-	-	17 787
Seychelles	0.0008	0.0008	630	790	-	(765)	-	-	-	224	431	-	-	655
Sierra Leone	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Singapore	0.3589	0.3589	-	354 248	294 771	(59 477)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	15 102	6 847	(17 212)	-	-	-	-	-	(8 957)	-	(8 957)
Slovenia	0.0820	0.0820	63 836	80 938	63 836	(24 753)	-	-	-	11 943	44 242	-	-	56 185
Solomon Islands	0.0001	0.0001	70	99	-	(650)	-	-	-	-	-	(481)	-	(481)
Somalia	0.0001	0.0001	17 010	99	-	(650)	16 315	45	8	37	54	-	-	16 459
South Africa	0.0584	0.0584	-	57 643	26 134	(273 854)	-	-	-	-	-	(242 345)	-	(242 345)
Spain	2.5200	2.5200	-	2 487 330	1 127 711	(1 672 842)	-	-	-	-	-	(313 223)	-	(313 223)
Sri Lanka	0.0034	0.0034	-	3 356	1 521	(1 795)	-	-	-	-	40	-	-	40
Sudan	0.0008	0.0008	470	790	-	(732)	-	-	-	96	432	-	-	528
Suriname	0.0002	0.0002	1 902	197	-	(699)	1 026	177	15	74	108	-	-	1 400
Swaziland	0.0004	0.0004	316	395	316	(1 333)	-	-	-	-	-	(938)	-	(938)
Sweden	0.9980	0.9980	-	985 061	446 610	(874 280)	-	-	-	-	-	(335 829)	-	(335 829)
Switzerland	1.1970	1.1970	-	1 181 481	535 663	(210 062)	-	-	-	-	435 756	-	-	435 756
Syrian Arab Republic	0.0076	0.0076	310 558	7 501	-	(7 703)	295 771	7 084	567	2 835	4 099	-	-	310 356
Tajikistan	0.0002	0.0002	60 990	197	-	(6 365)	54 537	88	15	74	108	-	-	54 822
Thailand	0.0418	0.0418	-	41 259	18 706	(23 626)	-	-	-	-	-	(1 073)	-	(1 073)
The former Yugoslav Republic of Macedonia	0.0012	0.0012	962	1 185	944	(1 894)	-	-	-	-	-	(691)	-	(691)
Timor-Leste	0.0002	0.0002	188	197	-	(33)	67	88	15	74	108	-	-	352
Togo	0.0001	0.0001	371	99	-	(650)	-	-	-	-	-	(180)	-	(180)
Tonga	0.0002	0.0002	63	197	-	(33)	-	30	15	74	108	-	-	227
Trinidad and Tobago	0.0044	0.0044	-	4 344	1 969	(6 860)	-	-	-	-	-	(4 485)	4 485	-
Tunisia	0.0064	0.0064	6 474	6 319	2 865	(4 789)	-	-	-	1 685	3 454	-	-	5 139
Turkey	0.0744	0.0744	102 366	73 435	33 294	(63 215)	-	5 857	5 549	27 745	40 141	-	-	79 292
Turkmenistan	0.0010	0.0010	474	987	474	(7 697)	-	-	-	-	-	(6 710)	-	(6 710)
Tuvalu	0.0001	0.0001	-	99	-	(17)	-	-	-	28	54	-	-	82
Uganda	0.0006	0.0006	2 298	592	-	(714)	1 363	221	44	224	324	-	-	2 176
Ukraine	0.0078	0.0078	4 637 388	7 699	-	(1 189 426)	3 443 270	4 692	581	2 909	4 209	-	-	3 455 661
United Arab Emirates	0.2174	0.2174	223 942	214 557	-	(49 355)	91 870	82 717	16 213	81 063	117 281	-	-	389 144
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	7 330 793	3 326 383	(5 164 362)	-	-	-	-	-	(1 159 952)	-	(1 159 952)
United Republic of Tanzania	0.0006	0.0006	2 263	592	324	(698)	1 064	177	44	224	324	-	-	1 833

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
United States of America	26.6901	26.6752	43 086 385	27 756 248	12 551 792	(24 346 022)	-	6 188 571	2 091 965	10 459 827	15 204 456	-	-	33 944 819
Uruguay	0.0096	0.0096	60 991	9 475	-	(7 703)	46 204	7 084	716	3 580	5 179	-	-	62 763
Uzbekistan	0.0028	0.0028	506	2 763	-	(33 291)	-	-	-	-	-	(30 022)	-	(30 022)
Vanuatu	0.0001	0.0001	554	99	-	(650)	-	-	-	-	3	-	-	3
Venezuela	0.0342	0.0342	189 381	33 756	147 729	(68 917)	-	-	-	-	6 491	-	-	6 491
Viet Nam	0.0042	0.0042	76 814	4 144	-	(1 795)	73 602	1 417	313	1 566	2 265	-	-	79 163
Yemen	0.0006	0.0006	2 377	592	-	(732)	1 381	264	44	224	324	-	-	2 237
Zambia	0.0002	0.0002	887	197	-	(1 299)	-	-	-	-	-	(215)	-	(215)
Zimbabwe	0.0014	0.0014	-	1 383	486	(897)	-	-	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**63 022 407**	**100 137 361**	**39 867 850**[d]	**(79 731 818)**	**14 293 244**	**7 424 629**	**2 305 089**	**11 723 202**	**23 445 917**	**(15 631 981)**	**3 500 191**	**47 060 291**
Total for former Member State *Yugoslavia*[e]	**-**	**-**	**495 969**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**495 969**
Total	**100.0000**	**100.0000**	**63 518 376**	**100 137 361**	**39 867 850**	**(79 731 818)**	**14 293 244**	**7 424 629**	**2 305 089**	**11 723 202**	**23 445 917**	**(15 631 981)**	**3 500 191**	**47 556 260**

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004, from 1 July 2004 to 31 January 2005.

[b] Credits from the unencumbered balance of appropriations and other income for UNIFIL, for the period ended on 30 June 2003, and surplus balance, in accordance with General Assembly resolution 58/307 of 18 June 2004.

[c] Assessments for the period from 1 July 2004 to 31 January 2005, for which assessment letters were issued and dispatched on 6 August 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex V

Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	392	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	196	-
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)*[a] *as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**(564)**	**-**	**12 193**	**(12 757)**	**588**	**24**
Total for former Member State *Yugoslavia*[b]	**5 673**	**-**	**-**	**-**	**-**	**5 673**
Total	**5 109**	**-**	**12 193**	**(12 757)**	**588**	**5 697**

[a] Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VI

Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 31 August 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II[b] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00			
Afghanistan	(189)	-	(211)	-	-	-	(400)	-	(400)
Albania	(421)	-	(422)	-	-	-	(843)	-	(843)
Algeria	-	-	(6 751)	-	-	-	(6 751)	-	(6 751)
Andorra	(2 114)	-	(2 110)	-	-	-	(4 224)	4 224	-
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3 773	-	(211)	593	2 546	423	-	-	3 562
Argentina	-	-	(20 254)	-	-	-	(20 254)	-	(20 254)
Armenia	-	-	(2 109)	-	-	-	(2 109)	-	(2 109)
Australia	-	-	(312 248)	-	-	-	(312 248)	312 248	-
Austria	-	-	(183 551)	-	-	-	(183 551)	-	(183 551)
Azerbaijan	-	-	(4 641)	-	-	-	(4 641)	4 641	-
Bahamas	(847)	-	(844)	-	-	-	(1 691)	-	(1 691)
Bahrain	4 449	-	(844)	-	-	3 605	-	-	3 605
Bangladesh	(211)	-	(211)	-	-	-	(422)	-	(422)
Barbados	1 759	-	(422)	-	-	1 337	-	-	1 337
Belarus	-	-	(29 537)	-	-	-	(29 537)	-	(29 537)
Belgium	-	-	(213 088)	-	-	-	(213 088)	213 088	-
Belize	(211)	-	(211)	-	-	-	(422)	-	(422)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	(203)	-	(211)	-	-	-	(414)	-	(414)
Bolivia	384	-	(422)	-	-	-	(38)	-	(38)
Bosnia and Herzegovina	4 951	4 951	(422)	-	-	-	(422)	-	(422)
Botswana	(211)	-	(211)	-	-	-	(422)	-	(422)
Brazil	-	-	(68 357)	-	-	-	(68 357)	68 357	-
Brunei Darussalam	6	-	(844)	-	-	-	(838)	-	(838)
Bulgaria	(3 376)	-	(3 375)	-	-	-	(6 751)	3 376	(3 375)
Burkina Faso	(211)	-	(211)	-	-	-	(422)	-	(422)
Burundi	(211)	-	(211)	-	-	-	(422)	-	(422)
Cambodia	(443)	-	(422)	-	-	-	(865)	-	(865)
Cameroon	(422)	-	(422)	-	-	-	(844)	-	(844)
Canada	-	-	(656 144)	-	-	-	(656 144)	656 144	-
Cape Verde	-	-	(211)	-	-	-	(211)	-	(211)

ST/ADM/SER.B/634

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period: UNAVEM II[b] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Central African Republic	9 861	-	(211)	6 756	2 546	348	-	-	9 650
Chad	(211)	-	(211)	-	-	-	(422)	-	(422)
Chile	(3 425)	-	(3 375)	-	-	-	(6 800)	-	(6 800)
China	(192 839)	-	(192 839)	-	-	-	(385 678)	192 839	(192 839)
Colombia	(4 245)	-	(4 219)	-	-	-	(8 464)	-	(8 464)
Comoros	9 641	-	(211)	6 670	2 546	214	-	-	9 430
Congo	(422)	-	(422)	-	-	-	(844)	-	(844)
Costa Rica	10 189	-	(422)	-	2 699	7 068	-	-	9 767
Côte d'Ivoire	15 361	-	(422)	5 213	5 092	4 634	-	-	14 939
Croatia	-	-	(3 797)	-	-	-	(3 797)	3 797	-
Cuba	-	-	(2 109)	-	-	-	(2 109)	-	(2 109)
Cyprus	(1 266)	-	(1 266)	-	-	-	(2 532)	-	(2 532)
Czech Republic	-	-	(52 744)	-	-	-	(52 744)	52 744	-
Democratic People's Republic of Korea	(2 110)	-	(2 109)	-	-	-	(4 219)	-	(4 219)
Democratic Republic of the Congo	5 887	-	(422)	-	2 218	3 247	-	-	5 465
Denmark	-	-	(151 905)	-	-	-	(151 905)	-	(151 905)
Djibouti	(211)	-	(211)	-	-	-	(422)	422	-
Dominica	1 526	-	(211)	-	1 101	214	-	-	1 315
Dominican Republic	(422)	-	(422)	-	-	-	(844)	-	(844)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3 375)	-	-	-	(3 375)	-	(3 375)
El Salvador	10 578	-	(422)	-	5 054	5 102	-	-	10 156
Equatorial Guinea	(203)	-	(211)	-	-	-	(414)	-	(414)
Eritrea	(211)	-	(211)	-	-	-	(422)	-	(422)
Estonia	(1 688)	-	(1 688)	-	-	-	(3 376)	-	(3 376)
Ethiopia	6 431	-	(211)	2 266	2 546	1 408	-	-	6 220
Fiji	-	-	(422)	-	-	-	(422)	-	(422)
Finland	-	-	(130 807)	-	-	-	(130 807)	130 807	-
France	(1 673 008)	-	(1 673 007)	-	-	-	(3 346 015)	1 673 008	(1 673 007)
Gabon	(422)	-	(422)	-	-	-	(844)	-	(844)
Gambia	-	-	(211)	-	-	-	(211)	211	-
Georgia	246 077	-	(4 641)	166 727	56 285	18 424	-	-	241 436
Germany	-	-	(1 911 469)	-	-	-	(1 911 469)	1 911 469	-
Ghana	(424)	-	(422)	-	-	-	(846)	846	-
Greece	(44 095)	-	(44 094)	-	-	-	(88 189)	88 189	-
Grenada	-	-	(211)	-	-	-	(211)	-	(211)
Guatemala	35 011	35 011	(844)	-	-	-	(844)	-	(844)
Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Guinea-Bissau	8 174	-	(211)	5 203	2 546	214	-	-	7 963

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period: UNAVEM II[b] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Guyana	(422)	-	(422)	-	-	-	(844)	-	(844)
Haiti	8 162	-	(211)	4 982	2 546	423	-	-	7 951
Honduras	(422)	-	(422)	-	-	-	(844)	-	(844)
Hungary	-	-	(5 907)	-	-	-	(5 907)	-	(5 907)
Iceland	(5 441)	-	(6 329)	-	-	-	(11 770)	-	(11 770)
India	(13 146)	-	(13 080)	-	-	-	(26 226)	13 146	(13 080)
Indonesia	238 544	-	(5 907)	86 048	71 290	75 299	-	-	232 637
Iran (Islamic Republic of)	-	-	(18 988)	-	-	-	(18 988)	18 988	-
Iraq	288 962	-	(5 907)	181 501	71 290	30 264	-	-	283 055
Ireland	(44 570)	-	(44 305)	-	-	-	(88 875)	-	(88 875)
Israel	-	-	(11 393)	-	-	-	(11 393)	11 393	-
Italy	-	-	(1 107 639)	-	-	-	(1 107 639)	143 136	(964 503)
Jamaica	(322)	-	(422)	-	-	-	(744)	322	(422)
Japan	(3 301 820)	-	(3 301 820)	-	-	-	(6 603 640)	-	(6 603 640)
Jordan	(422)	-	(422)	-	-	-	(844)	844	-
Kazakhstan	30 475	30 475	(8 017)	-	-	-	(8 017)	-	(8 017)
Kenya	5 121	-	(422)	-	1 724	2 975	-	-	4 699
Kiribati	19	-	-	-	-	19	-	-	19
Kuwait	-	-	(8 017)	-	-	-	(8 017)	8 017	-
Kyrgyzstan	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	-
Lao People's Democratic Republic	(211)	-	(211)	-	-	-	(422)	211	(211)
Latvia	(1 806)	-	(3 375)	-	-	-	(5 181)	1 806	(3 375)
Lebanon	22 234	-	(422)	9 922	5 092	6 798	-	-	21 812
Lesotho	(211)	-	(211)	-	-	-	(422)	-	(422)
Liberia	19 710	-	(422)	13 347	5 092	849	-	-	19 288
Libyan Arab Jamahiriya	(8 439)	-	(8 439)	-	-	-	(16 878)	-	(16 878)
Liechtenstein	(2 121)	-	(2 110)	-	-	-	(4 231)	-	(4 231)
Lithuania	(3 376)	-	(3 375)	-	-	-	(6 751)	-	(6 751)
Luxembourg	(14 769)	-	(14 768)	-	-	-	(29 537)	-	(29 537)
Madagascar	(211)	-	(211)	-	-	-	(422)	422	-
Malawi	(198)	-	(211)	-	-	-	(409)	-	(409)
Malaysia	(5 963)	-	(5 907)	-	-	-	(11 870)	-	(11 870)
Maldives	-	-	(211)	-	-	-	(211)	-	(211)
Mali	(211)	-	(211)	-	-	-	(422)	-	(422)
Malta	-	-	(422)	-	-	-	(422)	-	(422)
Marshall Islands	(422)	-	(422)	-	-	-	(844)	844	-
Mauritania	(211)	-	(211)	-	-	-	(422)	-	(422)
Mauritius	(294)	-	(422)	-	-	-	(716)	716	-
Mexico	-	-	(33 334)	-	-	-	(33 334)	33 334	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	UNAVEM II[b] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00			
Micronesia (Federated States of)	(442)	-	(422)	-	-	-	(864)	-	(864)
Monaco	-	-	(2 110)	-	-	-	(2 110)	2 110	-
Mongolia	(422)	-	(422)	-	-	-	(844)	-	(844)
Morocco	10 614	-	(1 266)	-	-	9 348	-	-	9 348
Mozambique	(202)	-	(211)	-	-	-	(413)	-	(413)
Myanmar	(211)	-	(211)	-	-	-	(422)	-	(422)
Namibia	(211)	-	(211)	-	-	-	(422)	-	(422)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	(211)	-	(211)	-	-	-	(422)	-	(422)
Netherlands	(335 457)	-	(335 456)	-	-	-	(670 913)	335 457	(335 456)
New Zealand	-	-	(50 635)	-	-	-	(50 635)	50 635	-
Nicaragua	(422)	-	(422)	-	-	-	(844)	-	(844)
Niger	9 847	-	(211)	6 667	2 546	423	-	-	9 636
Nigeria	-	-	(4 641)	-	-	-	(4 641)	-	(4 641)
Norway	-	-	(118 148)	-	-	-	(118 148)	-	(118 148)
Oman	1 877	-	(1 688)	-	-	189	-	-	189
Pakistan	(2 532)	-	(2 531)	-	-	-	(5 063)	-	(5 063)
Palau	(22)	-	(211)	-	-	-	(233)	-	(233)
Panama	(422)	-	(422)	-	-	-	(844)	422	(422)
Papua New Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Paraguay	-	-	(422)	-	-	-	(422)	-	(422)
Peru	142 552	-	(2 531)	71 724	30 553	37 744	-	-	140 021
Philippines	(2 532)	-	(2 531)	-	-	-	(5 063)	5 063	-
Poland	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Portugal	-	-	(41 352)	-	-	-	(41 352)	41 352	-
Qatar	35 326	-	(1 688)	-	19 612	14 026	-	-	33 638
Republic of Korea	-	-	(34 600)	-	-	-	(34 600)	34 600	-
Republic of Moldova	180 648	-	(3 375)	122 077	40 918	14 278	-	-	177 273
Romania	-	-	(6 329)	-	-	-	(6 329)	-	(6 329)
Russian Federation	-	-	(1 112 732)	-	-	-	(1 112 732)	-	(1 112 732)
Rwanda	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Kitts and Nevis	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	-	(211)
Samoa	389	389	(211)	-	-	-	(211)	-	(211)
San Marino	-	-	(2 110)	-	-	-	(2 110)	2 110	-
Sao Tome and Principe	8 174	-	(211)	5 203	2 546	214	-	-	7 963
Saudi Arabia	-	-	(29 959)	-	-	-	(29 959)	29 959	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period: UNAVEM II[b] 3/1/89-11/12/96[c]	UNAVEM III 12/12/96-31/12/97	MONUA 1/7/97-30/6/00	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Senegal	(211)	-	(211)	-	-	-	(422)	422	-
Serbia and Montenegro	68	-	-	-	-	68	-		68
Seychelles	(211)	-	(211)	-	-	-	(422)	-	(422)
Sierra Leone	(211)	-	(211)	-	-	-	(422)	422	-
Singapore	-	-	(5 907)	-	-	-	(5 907)	-	(5 907)
Slovakia	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Slovenia	-	-	(2 954)	-	-	-	(2 954)	2 954	-
Solomon Islands	-	-	(211)	-	-	-	(211)	-	(211)
Somalia	9 641	-	(211)	6 670	2 546	214	-	-	9 430
South Africa	-	-	(67 513)	-	-	-	(67 513)	67 513	-
Spain	-	-	(502 129)	-	-	-	(502 129)	-	(502 129)
Sri Lanka	(422)	-	(422)	-	-	-	(844)	-	(844)
Sudan	(211)	-	(211)	-	-	-	(422)	-	(422)
Suriname	(182)	-	(211)	-	-	-	(393)	-	(393)
Swaziland	(422)	-	(422)	-	-	-	(844)	344	-
Sweden	(260 682)	-	(259 504)	-	-	-	(520 186)	260 682	(259 504)
Switzerland[d]	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	(2 110)	-	(2 109)	-	-	-	(4 219)	4 219	-
Tajikistan	48 062	-	(844)	34 109	10 185	2 924	-	-	47 218
Thailand	(5 486)	-	(5 485)	-	-	-	(10 971)	5 486	(5 485)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)
Timor-Leste[d]	-	-	-	-	-	-	-	-	-
Togo	(210)	-	(211)	-	-	-	(421)	-	(421)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(1 266)	-	-	-	(1 266)	1 266	-
Tunisia	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	-
Turkey	-	-	(16 034)	-	-	-	(16 034)	-	(16 034)
Turkmenistan	(1 266)	-	(1 266)	-	-	-	(2 532)	1 266	(1 266)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	-	-	(211)	-	-	-	(211)	211	-
Ukraine	(201 907)	-	(201 907)	-	-	-	(403 814)	-	(403 814)
United Arab Emirates	(8 017)	-	(8 017)	-	-	-	(16 034)	-	(16 034)
United Kingdom of Great Britain and Northern Ireland	-	-	(1 386 355)	-	-	-	(1 386 355)	-	(1 386 355)
United Republic of Tanzania	288	-	(211)	-	-	77	-	-	77
United States of America	41 309 040	-	(6 514 825)	-	-	34 794 215	-	-	34 794 215
Uruguay	4 084	-	(1 688)	-	-	2 396	-	-	2 396
Uzbekistan	-	-	(5 485)	-	-	-	(5 485)	-	(5 485)
Vanuatu	1 993	-	(211)	-	1 568	214	-	-	1 782

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Cre*	*Contributions outstanding for the period*					
				UNAVEM II[b]	*UNAVEM III*	*MONUA*			
				3/1/89-11/12/96[c]	*12/12/96-31/12/97*	*1/7/97-30/6/00*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Venezuela	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Viet Nam	(?	-	(422)	-	-	-	(743)	-	(743)
Yemen	(214)	-	(211)	-	-	-	(425)	-	(425)
Zambia	(211)	-	(211)	-	-	-	(422)	422	-
Zimbabwe	(211)	-	(211)	-	-	-	(422)	422	-
Total for current Member States	**36 581 649**	**70 826**	**(21 095 757)**	**735 678**	**352 687**	**35 039 203**	**(20 712 502)**	**6 433 713**	**21 848 779**
Total for former Member State *Yugoslavia*[e]	**274 066**	**-**	**(4 219)**	**-**	**-**	**-**	**-**	**-**	**269 847**
Total	**36 855 715**	**70 826**	**(21 099 976)**	**735 678**	**352 687**	**35 039 203**	**(20 712 502)**	**6 433 713**	**22 118 626**

[a] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/298 of 8 April 2004.

[b] Contributions for UNAVEM have been paid in full.

[c] The assessment for the period from 1 March to 30 April 1993 of $1,518,400 gross ($1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

[d] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VII

Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 31 August 2004

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Afghanistan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Albania	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Angola	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Antigua and Barbuda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	(25 730)	-	(54 109)	28 379	(25 730)
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(306 033)	(306 032)	-	(1 647 637)	1 647 637	-
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	(144 244)	-	(776 594)	632 350	(144 244)
Bahamas	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	2 637	(1 559)
Bahrain	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Bangladesh	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Barbados	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(64 325)	(64 325)	-	(346 319)	281 994	(64 325)
Belgium	4 757 465	4 757 465	(748 250)	(23 482)	(228 063)	(228 062)	-	(1 227 857)	1 227 857	-
Belize	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Benin	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Bhutan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Botswana	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 528)	(56 528)	-	(118 876)	118 876	-
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	6 837	(1 559)
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Burkina Faso	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Burundi	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	(390)	-	(1 794)	974	(820)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	(602 318)	-	(3 242 802)	3 242 802	-
Cape Verde	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Central African Republic	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Chad	4 067	3 986	(641)	(20)	(195)	(195)	-	(970)	560	(410)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	(3 118)	-	(16 790)	10 553	(5 237)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	(189 458)	-	(1 020 020)	830 562	(189 458)
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	(5 458)	-	(29 385)	18 469	(10 916)
Comoros	4 067	-	(641)	(20)	-	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	(195)	-	(390)	-	(390)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations [a]	[b]	Other credits [c]	[d]	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	(390)	-	(780)	780	-
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	780	(779)
Croatia	-	-	-	-	(780)	(779)	-	(1 559)	1 559	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	(3 508)	-	(18 890)	15 382	(3 508)
Cyprus	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	2 637	(1 559)
Czech Republic	-	-	-	-	(85 767)	(85 767)	-	(171 534)	171 534	-
Czechoslovakia[e]	2 683 698	2 683 698	(422 090)	(13 246)	-	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	(134 498)	-	(724 120)	589 622	(134 498)
Djibouti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Dominica	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	-	(2 339)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	(2 729)	-	(14 692)	11 963	(2 729)
El Salvador	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Ethiopia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Fiji	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	(99 411)	-	(535 219)	535 219	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	(1 498 883)	-	(8 069 779)	6 570 896	(1 498 883)
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	3 959	(2 339)
Gambia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	(1 824 498)	-	(9 635 001)	9 635 001	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	(15 594)	-	(83 958)	83 958	-
Grenada	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Guatemala	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	780	(779)
Guinea	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Guyana	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Haiti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Honduras	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Hungary	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	35 890	(8 187)
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	(5 847)	-	(31 484)	19 789	(11 695)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	(14 424)	-	(77 661)	63 237	(14 424)
Indonesia	121 987	121 367	(19 186)	(602)	(5 848)	(5 847)	-	(30 863)	19 168	(11 695)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	(26 899)	-	(56 569)	56 569	-
Iraq	97 589	-	(15 348)	(482)	(4 678)	(4 678)	72 403	-	-	72 403
Ireland	731 918	731 918	(115 116)	(3 613)	(35 087)	(35 086)	-	(188 902)	118 729	(70 173)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	44 077	-
Italy	16 224 178	16 224 178	(2 551 726)	(80 078)	(777 751)	(777 751)	-	(4 187 306)	3 409 555	(777 751)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Jamaica	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	(2 218 246)	-	(11 942 744)	7 506 251	(4 436 493)
Jordan	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Kenya	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	(11 305)	-	(60 869)	60 869	-
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Lebanon	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Lesotho	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Liberia	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	(10 915)	-	(21 831)	-	(21 831)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	(11 695)	-	(62 966)	39 575	(23 391)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Malawi	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	14 512	(8 577)
Maldives	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Mali	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Malta	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Mauritania	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Mexico	764 449	764 449	(120 233)	(3 773)	(36 646)	(36 646)	-	(197 298)	197 298	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	6 837	(1 559)
Mozambique	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Nepal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Netherlands	6 709 246	6 709 246	(1 055 225)	(33 115)	(321 627)	(321 626)	-	(1 731 593)	1 409 967	(321 626)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	(46 782)	-	(251 869)	251 869	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	-	(820)
Niger	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	(7 797)	-	(16 397)	8 600	(7 797)
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	(107 208)	-	(577 196)	469 988	(107 208)
Oman	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	3 417	(779)
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Panama	16 264	13 707	(2 557)	(80)	(780)	(779)	-	(1 639)	860	(779)
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Peru	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	(3 508)	-	(7 378)	7 378	-
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	(109 158)	-	(587 691)	587 691	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	(7 017)	-	(37 779)	37 779	-
Qatar	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	1 949	(1 949)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Romania	154 516	154 516	(24 302)	(763)	(7 407)	(7 407)	-	(39 879)	32 472	(7 407)
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	(2 395 814)	-	(12 898 733)	10 502 919	(2 395 814)
Rwanda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Samoa	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	(195)	2 016	-	-	2 016
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	(39 764)	-	(83 623)	83 623	-
Senegal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Seychelles	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	18 801	(4 288)
Slovakia	-	-	-	-	(42 884)	(42 883)	-	(85 767)	85 767	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Somalia	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
South Africa	1 829 794	1 532 975	(287 783)	(9 031)	(87 716)	(87 716)	-	(175 432)	175 432	-
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	(76 020)	-	(409 285)	333 265	(76 020)
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Sudan	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Suriname	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	(235 859)	-	(1 269 835)	1 033 976	(235 859)
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	(1 559)	-	(3 119)	3 119	-
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	(3 898)	-	(20 988)	17 090	(3 898)
Togo	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	3 898	-
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	6 298	-
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	(12 475)	-	(67 166)	54 691	(12 475)
Uganda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	(243 656)	-	(1 311 812)	824 499	(487 313)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	(7 407)	-	(14 814)	-	(14 814)
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	(1 165 531)	-	(6 275 061)	5 109 530	(1 165 531)
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
United States of America	128 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	(5 995 532)	-	(15 387 354)	3 396 290	(11 991 064)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	5 277	(3 119)
Vanuatu	4 067	2 644	(641)	(20)	(195)	(195)	372	-	-	372
Venezuela	463 549	461 715	(72 907)	(2 288)	(22 222)	(22 221)	-	(117 804)	117 804	-

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations [a]	[b]	Other credits [c]	[d]	Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
Viet Nam	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Yemen	8 134	6 812	(1 282)	(40)	(390)	(390)	-	(780)	-	(780)
Zambia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	(390)	-	(2 102)	2 102	-
Total current Member States	**409 181 554**	**390 907 188**[f]	**(64 182 108)**	**(1 817 278)**	**(19 474 592)**	**(19 474 542)**	**96 295**	**(86 770 449)**	**62 399 593**	**(24 274 561)**
Total for former Member State *Yugoslavia*[g]	**-**	**-**	**(1 846)**	**-**	**(17 933)**	**(17 933)**	**-**	**(37 712)**	**-**	**(37 712)**
Total	**409 181 554**	**390 907 188**	**(64 183 954)**	**(1 817 278)**	**(19 492 525)**	**(19 492 475)**	**96 295**	**(86 808 161)**	**62 399 593**	**(24 312 273)**

[a] Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[b] Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

[c] Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States as at 30 June 2002, in the total amount of $84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

[d] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[e] The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of $8,831 has been credited to the Czech Republic and $4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

[f] Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

[g] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex VIII

Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 31 August 2004

(United States dollars)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Afghanistan	1 451	-	(4)	1 439	5	3	-	-	1 447
Albania	182	-	(24)	108	33	17	-	-	158
Algeria	-	-	(579)	-	-	-	(579)	-	(579)
Andorra	110	110	(165)	-	-	-	(165)	-	(165)
Angola	10	10	(9)	-	-	-	(9)	-	(9)
Antigua and Barbuda	591	-	(50)	442	66	33	-	-	541
Argentina	165 196	-	(16 031)	116 996	21 446	10 723	-	-	149 165
Armenia	-	-	(17)	-	-	-	(17)	-	(17)
Australia	-	-	(67 291)	-	-	-	(67 291)	67 291	-
Austria	-	-	(39 167)	-	-	-	(39 167)	-	(39 167)
Azerbaijan	-	-	(33)	-	-	-	(33)	-	(33)
Bahamas	-	-	(298)	-	-	-	(298)	-	(298)
Bahrain	896	-	(446)	-	151	299	-	-	450
Bangladesh	28	-	(42)	-	-	-	(14)	-	(14)
Barbados	-	-	(149)	-	-	-	(149)	-	(149)
Belarus	-	-	(157)	-	-	-	(157)	-	(157)
Belgium	-	-	(46 694)	-	-	-	(46 694)	46 694	-
Belize	-	-	(9)	-	-	-	(9)	-	(9)
Benin	81	-	(9)	55	12	5	-	-	72
Bhutan	-	-	(4)	-	-	-	(4)	-	(4)
Bolivia	280	-	(66)	81	89	44	-	-	214
Bosnia and Herzegovina	1 506	1 506	(33)	-	-	-	(33)	-	(33)
Botswana	56	-	(83)	-	-	-	(27)	-	(27)
Brazil	184 944	-	(19 770)	125 503	26 447	13 224	-	-	165 174
Brunei Darussalam	-	-	(932)	-	-	-	(932)	-	(932)
Bulgaria	-	-	(162)	-	-	-	(162)	-	(162)
Burkina Faso	67	-	(9)	41	12	5	-	-	58
Burundi	29	-	(4)	17	5	3	-	-	25
Cambodia	118	-	(9)	92	12	5	-	-	109
Cameroon	200	-	(74)	-	76	50	-	-	126
Canada	-	-	(105 795)	-	-	-	(105 795)	105 795	-
Cape Verde	3	-	(4)	-	-	-	(1)	-	(1)
Central African Republic	2 302	-	(4)	2 290	5	3	-	-	2 298
Chad	29	-	(4)	17	5	3	-	-	25
Chile	13 174	-	(1 754)	7 901	2 346	1 173	-	-	11 420

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
China	117 499	52 438	(78 395)	-	-	-	(13 334)	-	(13 334)
Colombia	8 847	-	(1 662)	3 849	2 224	1 112	-	-	7 185
Comoros	2 286	-	(4)	2 274	5	3	-	-	2 282
Congo	32	-	(9)	7	11	5	-	-	23
Costa Rica	-	-	(165)	-	-	-	(165)	-	(165)
Côte d'Ivoire	1 716	-	(74)	1 492	100	50	-	-	1 642
Croatia	-	-	(322)	-	-	-	(322)	-	(322)
Cuba	-	-	(248)	-	-	-	(248)	-	(248)
Cyprus	-	-	(1 152)	-	-	-	(1 152)	-	(1 152)
Czech Republic	1 685	-	(2 519)	-	-	-	(834)	-	(834)
Democratic People's Republic of Korea	-	-	(74)	-	-	-	(74)	-	(74)
Democratic Republic of the Congo	-	-	(16)	-	-	-	(16)	-	(16)
Denmark	-	-	(30 978)	-	-	-	(30 978)	-	(30 978)
Djibouti	8	8	(4)	-	-	-	(4)	-	(4)
Dominica	79	-	(9)	54	11	5	-	-	70
Dominican Republic	671	-	(190)	98	255	128	-	-	481
Ecuador	554	-	(206)	-	210	138	-	-	348
Egypt	901	-	(670)	-	-	231	-	-	231
El Salvador	-	-	(149)	-	-	-	(149)	-	(149)
Equatorial Guinea	48	48	(4)	-	-	-	(4)	-	(4)
Eritrea	29	-	(4)	17	5	3	-	-	25
Estonia	-	-	(414)	-	-	-	(414)	-	(414)
Ethiopia	542	-	(16)	492	23	11	-	-	526
Fiji	-	-	(33)	-	-	-	(33)	-	(33)
Finland	-	-	(21 590)	-	-	-	(21 590)	-	(21 590)
France	-	-	(330 876)	-	-	-	(330 876)	-	(330 876)
Gabon	719	-	(116)	371	155	77	-	-	603
Gambia	-	-	(4)	-	-	-	(4)	-	(4)
Georgia	44 525	-	(41)	44 400	56	28	-	-	44 484
Germany	-	-	(404 034)	-	-	-	(404 034)	404 034	-
Ghana	-	-	(41)	-	-	-	(41)	-	(41)
Greece	111 923	-	(22 292)	44 896	29 823	14 912	-	-	89 631
Grenada	16	-	(9)	-	2	5	-	-	7
Guatemala	150	150	(223)	-	-	-	(223)	223	-
Guinea	79	-	(12)	42	17	8	-	-	67
Guinea-Bissau	2 286	-	(4)	2 274	5	3	-	-	2 282
Guyana	5	-	(9)	-	-	-	(4)	-	(4)
Haiti	-	-	(9)	-	-	-	(9)	-	(9)
Honduras	-	-	(41)	-	-	-	(41)	-	(41)
Hungary	-	-	(1 985)	-	-	-	(1 985)	1 985	-

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Iceland	865	-	(1 364)	-	-	-	(499)	-	(499)
India	-	-	(2 820)	-	-	-	(2 820)	-	(2 820)
Indonesia	13 397	-	(1 654)	8 423	2 214	1 106	-	-	11 743
Iran (Islamic Republic of)	8 725	-	(2 250)	1 960	3 010	1 505	-	-	6 475
Iraq	71 233	-	(1 125)	67 850	1 505	753	-	-	70 108
Ireland	8 133	8 133	(12 160)	-	-	-	(12 160)	-	(12 160)
Israel	-	-	(17 164)	-	-	-	(17 164)	-	(17 164)
Italy	143 136	143 136	(209 472)	-	-	-	(209 472)	-	(209 472)
Jamaica	560	-	(33)	460	44	23	-	-	527
Japan	123 356	-	(807 146)	-	-	-	(683 790)	-	(683 790)
Jordan	45	-	(66)	-	-	-	(21)	-	(21)
Kazakhstan	318	318	(232)	-	-	-	(232)	-	(232)
Kenya	442	-	(66)	243	89	44	-	-	376
Kiribati	41	-	(4)	29	5	3	-	-	37
Kuwait	-	-	(4 155)	-	-	-	(4 155)	4 155	-
Kyrgyzstan	-	-	(9)	-	-	-	(9)	9	-
Lao People's Democratic Republic	6	6	(4)	-	-	-	(4)	-	(4)
Latvia	-	-	(124)	-	-	-	(124)	-	(124)
Lebanon	417	-	(99)	118	133	67	-	-	318
Lesotho	9	-	(4)	-	2	3	-	-	5
Liberia	4 638	-	(4)	4 626	5	3	-	-	4 634
Libyan Arab Jamahiriya	-	-	(554)	-	-	-	(554)	-	(554)
Liechtenstein	-	-	(248)	-	-	-	(248)	-	(248)
Lithuania	210	210	(211)	-	-	-	(211)	-	(211)
Luxembourg	-	-	(3 309)	-	-	-	(3 309)	-	(3 309)
Madagascar	-	-	(12)	-	-	-	(12)	-	(12)
Malawi	100	-	(9)	74	12	5	-	-	91
Malaysia	4 311	-	(1 943)	-	1 068	1 300	-	-	2 368
Maldives	33	-	(4)	21	5	3	-	-	29
Mali	35	-	(9)	9	12	5	-	-	26
Malta	-	-	(456)	-	-	-	(456)	-	(456)
Marshall Islands	36	36	(9)	-	-	-	(9)	-	(9)
Mauritania	11	-	(4)	-	4	3	-	-	7
Mauritius	-	-	(90)	-	-	-	(90)	-	(90)
Mexico	18 027	18 027	(8 983)	-	-	-	(8 983)	-	(8 983)
Micronesia (Federated States of)	5	-	(9)	-	-	-	(4)	-	(4)
Monaco	-	-	(165)	-	-	-	(165)	-	(165)
Mongolia	-	-	(9)	-	-	-	(9)	-	(9)
Morocco	2 407	-	(364)	1 313	487	243	-	-	2 043
Mozambique	3	-	(4)	-	-	-	(1)	-	(1)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Myanmar	410	410	(42)	-	-	-	(42)	-	(42)
Namibia	103	103	(58)	-	-	-	(58)	-	(58)
Nauru	17	-	(9)	-	3	5	-	-	8
Nepal	-	-	(16)	-	-	-	(16)	-	(16)
Netherlands	-	-	(71 882)	-	-	-	(71 882)	-	(71 882)
New Zealand	-	-	(9 967)	-	-	-	(9 967)	9 967	-
Nicaragua	-	-	(9)	-	-	-	(9)	-	(9)
Niger	2 338	-	(4)	2 326	5	3	-	-	2 334
Nigeria	-	-	(562)	-	-	-	(562)	-	(562)
Norway	-	-	(26 718)	-	-	-	(26 718)	-	(26 718)
Oman	3 013	-	(757)	737	1 012	507	-	-	2 256
Pakistan	679	-	(504)	-	-	175	-	-	175
Palau	58	-	(13)	20	17	8	-	-	45
Panama	530	-	(149)	82	199	100	-	-	381
Papua New Guinea	133	-	(50)	-	50	33	-	-	83
Paraguay	1 546	-	(132)	1 148	177	89	-	-	1 414
Peru	37 694	-	(976)	34 760	1 305	653	-	-	36 718
Philippines	2 490	-	(1 241)	-	419	830	-	-	1 249
Poland	37 591	-	(4 690)	23 489	6 275	3 137	-	-	32 901
Portugal	-	-	(19 108)	-	-	-	(19 108)	-	(19 108)
Qatar	707	-	(961)	-	-	-	(254)	-	(254)
Republic of Korea	339 697	-	(52 057)	183 176	69 643	34 821	-	-	287 640
Republic of Moldova	34 155	34 155	(17)	-	-	-	(17)	-	(17)
Romania	-	-	(719)	-	-	-	(719)	-	(719)
Russian Federation	-	-	(61 406)	-	-	-	(61 406)	-	(61 406)
Rwanda	-	-	(4)	-	-	-	(4)	-	(4)
Saint Kitts and Nevis	61	-	(8)	37	11	5	-	-	53
Saint Lucia	11	-	(17)	-	-	-	(6)	-	(6)
Saint Vincent and the Grenadines	8	-	(9)	-	-	-	(1)	-	(1)
Samoa	17	17	(4)	-	-	-	(4)	-	(4)
San Marino	-	-	(83)	-	-	-	(83)	-	(83)
Sao Tome and Principe	890	-	(4)	878	5	3	-	-	886
Saudi Arabia	-	-	(6 873)	-	-	-	(6 873)	-	(6 873)
Senegal	2 862	-	(41)	2 737	56	28	-	-	2 821
Serbia and Montenegro	1 730	-	(165)	1 233	222	110	-	-	1 565
Seychelles	89	-	(33)	-	34	22	-	-	56
Sierra Leone	-	-	(4)	-	-	-	(4)	4	-
Singapore	-	-	(11 107)	-	-	-	(11 107)	-	(11 107)
Slovakia	-	-	(533)	-	-	-	(533)	533	-
Slovenia	6 723	6 723	(3 350)	-	-	-	(3 350)	-	(3 350)
Solomon Islands	3	-	(4)	-	-	-	(1)	-	(1)

Member State	Contributions payable as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				9/4/91 to 31/12/02[b]	1/1-30/4/03	1/5-30/6/03			
Somalia	2 286	-	(4)	2 274	5	3	-	-	2 282
South Africa	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Spain	-	-	(104 172)	-	-	-	(104 172)	-	(104 172)
Sri Lanka	-	-	(132)	-	-	-	(132)	-	(132)
Sudan	50	-	(25)	-	9	16	-	-	25
Suriname	191	-	(17)	141	22	11	-	-	174
Swaziland	104	104	(17)	-	-	-	(17)	-	(17)
Sweden	-	-	(42 465)	-	-	-	(42 465)	-	(42 465)
Switzerland	-	-	(52 691)	-	-	-	(52 691)	52 691	-
Syrian Arab Republic	-	-	(662)	-	-	-	(662)	-	(662)
Tajikistan	11 599	-	(9)	11 574	11	5	-	-	11 590
Thailand	-	-	(2 432)	-	-	-	(2 432)	-	(2 432)
The former Yugoslav Republic of Macedonia	150	150	(50)	-	-	-	(50)	-	(50)
Timor-Leste	16	-	(9)	-	2	5	-	-	7
Togo	41	-	(4)	29	5	3	-	-	37
Tonga	16	-	(9)	-	2	5	-	-	7
Trinidad and Tobago	-	-	(132)	-	-	-	(132)	132	-
Tunisia	348	-	(248)	-	-	100	-	-	100
Turkey	-	-	(7 279)	-	-	-	(7 279)	-	(7 279)
Turkmenistan	50	50	(24)	-	-	-	(24)	-	(24)
Tuvalu	-	-	(4)	-	-	-	(4)	-	(4)
Uganda	461	-	(21)	399	28	13	-	-	440
Ukraine	-	-	(438)	-	-	-	(438)	-	(438)
United Arab Emirates	23 147	-	(5 709)	5 982	7 637	3 819	-	-	17 438
United Kingdom of Great Britain and Northern Ireland	-	-	(283 286)	-	-	-	(283 286)	283 286	-
United Republic of Tanzania	289	-	(16)	239	23	11	-	-	273
United States of America	5 352 181	-	(1 156 717)	1 595 909	1 733 036	866 519	-	-	4 195 464
Uruguay	7 491	-	(662)	5 501	885	443	-	-	6 829
Uzbekistan	-	-	(90)	-	-	-	(90)	-	(90)
Vanuatu	543	-	(4)	531	5	3	-	-	539
Venezuela	17 785	14 311	(1 721)	-	602	1 151	-	-	1 753
Viet Nam	6 029	-	(132)	5 631	177	89	-	-	5 897
Yemen	264	-	(25)	189	34	16	-	-	239

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding for the period*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
				9/4/91 to 31/12/02[b]	*1/1-30/4/03*	*1/5-30/6/03*			
Zambia	118	-	(9)	92	12	5	-	-	109
Zimbabwe	-	-	(66)	-	-	-	(66)	-	(66)
Total for current Member States	**6 963 066**	**280 159**	**(4 211 773)**	**2 319 488**	**1 914 135**	**960 121**	**(2 722 610)**	**980 174**	**3 451 308**
Total for former Member State *Yugoslavia*[c]	**123 107**	-	-	-	-	-	-	-	**123 107**
Total	**7 086 173**	**280 159**	**(4 211 773)**	**2 319 488**	**1 914 135**	**960 121**	**(2 722 610)**	**980 174**	**3 574 415**

[a] Credits from the unencumbered balance of appropriations and other income for UNIKOM, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/304 of 18 June 2004.

[b] The assessment for the period from 1 November 1993 to 30 April 1994 of $13,082,300 gross ($11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex IX

Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Afghanistan	0.0002	0.0002	3 603	67	-	(6)	3 597	6	20	14	27	3 664
Albania	0.0010	0.0010	525	335	-	(32)	493	33	100	66	136	828
Algeria	0.0152	0.0152	924	5 111	2 951	(762)	-	-	-	252	2 070	2 322
Andorra	0.0050	0.0050	464	1 683	1 929	(218)	-	-	-	-	-	-
Angola	0.0001	0.0001	37	34	57	(10)	-	-	-	-	4	4
Antigua and Barbuda	0.0018	0.0018	1 845	605	-	(66)	1 779	60	180	120	245	2 384
Argentina	0.2868	0.2868	449 503	96 429	-	(21 122)	428 381	9 563	28 689	19 125	39 052	524 810
Armenia	0.0004	0.0004	-	136	-	(22)	-	-	32	27	55	114
Australia	1.5920	1.5920	-	535 265	446 602	(88 663)	-	-	-	-	-	-
Austria	0.8590	0.8590	62 472	288 814	234 320	(51 606)	-	-	-	-	65 360	65 360
Azerbaijan	0.0010	0.0010	53	335	344	(44)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	3 934	1 560	(392)	-	-	-	388	1 594	1 982
Bahrain	0.0220	0.0220	5 323	7 398	2 896	(588)	1 839	734	2 201	1 467	2 996	9 237
Bangladesh	0.0010	0.0010	117	336	317	(54)	-	-	-	-	82	82
Barbados	0.0060	0.0060	1 022	2 017	1 038	(196)	-	-	588	400	817	1 805
Belarus	0.0036	0.0036	-	1 213	-	(207)	-	-	274	241	491	1 006
Belgium	1.0690	1.0690	74 478	359 420	288 337	(61 524)	-	-	-	-	84 037	84 037
Belize	0.0002	0.0002	13	66	6	(11)	-	2	20	13	27	62
Benin	0.0002	0.0002	230	67	-	(10)	220	6	20	14	27	287
Bhutan	0.0001	0.0001	41	34	-	(6)	35	4	10	6	14	69
Bolivia	0.0018	0.0018	1 269	605	-	(87)	1 182	60	180	120	245	1 787
Bosnia and Herzegovina	0.0006	0.0006	2 011	203	2 170	(44)	-	-	-	-	-	-
Botswana	0.0024	0.0024	233	806	320	(109)	-	-	124	160	326	610
Brazil	0.3046	0.3046	527 996	102 414	-	(26 049)	501 947	10 157	30 469	20 312	41 476	604 361
Brunei Darussalam	0.0315	0.0315	5 860	10 573	13 013	(1 229)	-	-	-	-	2 191	2 191
Bulgaria	0.0051	0.0051	257	1 716	681	(213)	-	-	44	340	695	1 079
Burkina Faso	0.0002	0.0002	210	67	-	(10)	200	6	20	14	27	267
Burundi	0.0001	0.0001	86	34	-	(6)	80	4	10	6	14	114
Cambodia	0.0002	0.0002	264	67	-	(10)	254	6	20	14	27	321
Cameroon	0.0016	0.0016	507	539	-	(98)	409	54	160	107	218	948
Canada	2.8130	2.8130	-	945 790	806 393	(139 397)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	34	-	(6)	-	-	8	6	14	28
Central African Republic	0.0001	0.0001	2 856	34	-	(6)	2 850	4	10	6	14	2 884
Chad	0.0001	0.0001	93	34	-	(6)	87	4	10	6	14	121

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Chile	0.0446	0.0446	51 554	14 995	-	(2 311)	49 243	1 487	4 461	2 974	6 073	64 238
China	2.4907	2.4893	299 527	837 227	561 274	(103 295)	-	-	-	133 232	338 953	472 185
Colombia	0.0310	0.0310	34 239	10 424	-	(2 191)	32 048	1 034	3 101	2 068	4 221	42 472
Comoros	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
Congo	0.0002	0.0002	115	66	-	(11)	104	6	20	13	27	170
Costa Rica	0.0060	0.0060	333	2 017	1 533	(218)	-	-	-	-	599	599
Côte d'Ivoire	0.0020	0.0020	5 243	674	-	(98)	5 145	67	200	134	273	5 819
Croatia	0.0074	0.0074	514	2 487	1 994	(425)	-	-	-	-	582	582
Cuba	0.0086	0.0086	395	2 891	2 115	(327)	-	-	-	-	844	844
Cyprus	0.0390	0.0390	472	13 114	8 276	(1 518)	-	-	-	-	3 792	3 792
Czech Republic	0.0549	0.0549	-	18 459	15 141	(3 318)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	119	674	-	(98)	21	67	200	134	273	695
Democratic Republic of the Congo	0.0003	0.0003	34	100	-	(21)	13	9	30	21	40	113
Denmark	0.7180	0.7180	-	241 406	143 640	(40 815)	-	-	-	-	56 950	56 950
Djibouti	0.0001	0.0001	28	34	28	(6)	-	-	8	6	14	28
Dominica	0.0002	0.0002	181	66	-	(11)	170	6	20	13	27	236
Dominican Republic	0.0070	0.0070	1 974	2 354	-	(251)	1 723	233	701	467	953	4 077
Ecuador	0.0038	0.0038	751	1 277	380	(272)	99	126	380	253	518	1 376
Egypt	0.0240	0.0240	2 954	8 069	-	(883)	2 071	800	2 401	1 600	3 268	10 140
El Salvador	0.0044	0.0044	4 024	1 479	-	(196)	3 828	147	440	293	599	5 307
Equatorial Guinea	0.0002	0.0002	145	67	185	(6)	-	-	-	-	21	21
Eritrea	0.0001	0.0001	18	34	-	(6)	12	4	10	6	14	46
Estonia	0.0120	0.0120	1 490	4 034	3 325	(545)	-	-	-	20	1 634	1 654
Ethiopia	0.0004	0.0004	591	134	-	(21)	570	12	40	28	54	704
Fiji	0.0008	0.0008	53	269	160	(44)	-	-	-	9	109	118
Finland	0.5330	0.5330	-	179 207	150 761	(28 446)	-	-	-	-	-	-
France	7.3155	7.3114	260 388	2 459 076	1 236 063	(435 965)	-	-	-	51 872	995 564	1 047 436
Gabon	0.0018	0.0018	1 965	605	-	(153)	1 812	60	180	120	245	2 417
Gambia	0.0001	0.0001	6	34	-	(6)	-	4	10	6	14	34
Georgia	0.0006	0.0006	41 509	203	-	(55)	41 454	20	60	41	82	41 657
Germany	8.6620	8.6620	-	2 912 349	2 379 990	(532 359)	-	-	-	-	-	-
Ghana	0.0008	0.0008	66	269	226	(55)	-	-	-	-	54	54
Greece	0.5300	0.5300	26 751	178 199	175 578	(29 372)	-	-	-	-	-	-
Grenada	0.0002	0.0002	23	66	26	(11)	-	-	12	13	27	52
Guatemala	0.0060	0.0060	617	2 017	1 417	(294)	-	-	-	106	817	923
Guinea	0.0003	0.0003	209	100	-	(15)	194	9	30	21	40	294
Guinea-Bissau	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
Guyana	0.0002	0.0002	36	66	-	(11)	25	6	20	13	27	91
Haiti	0.0003	0.0003	14	100	-	(10)	4	9	30	21	40	104

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at	Assessments in	Collections in		Contributions outstanding for the period					
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	2004[a]	2004	Credits[b]	17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	Total outstanding
Honduras	0.0010	0.0010	-	335	280	(55)	-	-	-	-	-	-
Hungary	0.0756	0.1008	42	28 850	15 187	(2 616)	-	-	-	-	11 089	11 089
Iceland	0.0340	0.0340	8 157	11 431	6 802	(1 799)	-	690	3 401	2 267	4 629	10 987
India	0.0842	0.0842	9 895	28 310	16 845	(3 717)	-	-	563	5 615	11 465	17 643
Indonesia	0.0284	0.0284	38 092	9 548	-	(2 180)	35 912	947	2 840	1 894	3 867	45 460
Iran (Islamic Republic of)	0.0314	0.0314	30 264	10 559	-	(2 965)	27 299	1 048	3 141	2 094	4 276	37 858
Iraq	0.0032	0.0032	109 147	1 077	-	(1 482)	107 665	107	320	214	436	108 742
Ireland	0.3500	0.3500	-	117 677	70 020	(16 021)	-	-	-	-	31 636	31 636
Israel	0.4670	0.4670	-	157 016	20 576	(22 615)	-	-	19 093	31 142	63 590	113 825
Italy	4.8850	4.8850	-	1 642 441	977 273	(276 002)	-	-	-	-	389 166	389 166
Jamaica	0.0016	0.0016	1 245	539	-	(44)	1 201	54	160	107	218	1 740
Japan	19.4680	19.4680	-	6 545 555	1 947 345	(1 063 505)	-	-	-	883 839	2 650 866	3 534 705
Jordan	0.0022	0.0022	-	741	654	(87)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	1 456	1 682	2 457	(305)	-	-	-	-	376	376
Kenya	0.0018	0.0018	4 099	605	2 000	(87)	2 012	60	180	120	245	2 617
Kiribati	0.0001	0.0001	114	34	108	(6)	-	4	10	6	14	34
Kuwait	0.1499	0.1499	-	50 383	29 978	(5 474)	-	-	-	-	14 931	14 931
Kyrgyzstan	0.0002	0.0002	13	66	68	(11)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	18	34	38	(6)	-	-	-	-	8	8
Latvia	0.0045	0.0045	-	1 513	1 349	(164)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	9 334	1 615	-	(131)	9 203	161	480	320	654	10 818
Lesotho	0.0001	0.0001	40	34	-	(6)	34	4	10	6	14	68
Liberia	0.0001	0.0001	5 788	34	-	(6)	5 782	4	10	6	14	5 816
Libyan Arab Jamahiriya	0.0330	0.0330	-	11 097	4 402	(730)	-	-	-	1 471	4 494	5 965
Liechtenstein	0.0050	0.0050	202	1 683	681	(327)	-	-	-	196	681	877
Lithuania	0.0072	0.0072	1 435	2 420	2 455	(278)	-	-	-	142	980	1 122
Luxembourg	0.0770	0.0770	-	25 890	2 660	(4 360)	-	-	3 250	5 135	10 485	18 870
Madagascar	0.0003	0.0003	-	100	-	(15)	-	-	24	21	40	85
Malawi	0.0001	0.0001	302	34	10	(10)	282	4	10	6	14	316
Malaysia	0.0406	0.0406	27 914	13 652	8 124	(2 561)	17 229	1 355	4 061	2 708	5 528	30 881
Maldives	0.0001	0.0001	105	34	10	(6)	89	4	10	6	14	123
Mali	0.0002	0.0002	85	67	-	(10)	75	6	20	14	27	142
Malta	0.0140	0.0140	989	4 706	4 761	(600)	-	-	-	-	334	334
Marshall Islands	0.0002	0.0002	121	66	147	(11)	-	-	-	2	27	29
Mauritania	0.0001	0.0001	28	34	-	(6)	22	4	10	6	14	56
Mauritius	0.0022	0.0022	-	741	441	(119)	-	-	-	-	181	181
Mexico	0.3766	0.3766	17 860	126 621	118 325	(11 836)	-	-	-	-	14 320	14 320
Micronesia (Federated States of)	0.0002	0.0002	36	66	-	(11)	25	6	20	13	27	91

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Monaco	0.0030	0.0030	-	1 008	790	(218)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	66	-	(11)	-	-	15	13	27	55
Morocco	0.0094	0.0094	5 505	3 161	582	(479)	4 444	314	940	627	1 280	7 605
Mozambique	0.0001	0.0001	6	34	-	(6)	-	4	10	6	14	34
Myanmar	0.0010	0.0010	1 075	336	365	(54)	656	32	100	68	136	992
Namibia	0.0012	0.0012	157	403	397	(76)	-	-	-	-	87	87
Nauru	0.0002	0.0002	-	66	-	(11)	-	-	15	13	27	55
Nepal	0.0004	0.0004	-	134	52	(21)	-	-	-	7	54	61
Netherlands	1.6900	1.6900	-	568 214	456 614	(94 712)	-	-	-	-	16 888	16 888
New Zealand	0.2210	0.2210	-	74 305	61 171	(13 134)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	17	66	23	(11)	-	-	9	13	27	49
Niger	0.0001	0.0001	2 938	34	-	(6)	2 932	4	10	6	14	2 966
Nigeria	0.0084	0.0084	-	2 824	221	(741)	-	-	158	560	1 144	1 862
Norway	0.6790	0.6790	-	228 294	193 090	(35 204)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	7 060	4 201	(997)	-	-	-	-	1 862	1 862
Pakistan	0.0110	0.0110	805	3 700	3 007	(664)	-	-	-	-	834	834
Palau	0.0005	0.0005	-	151	134	(17)	-	-	-	-	-	-
Panama	0.0038	0.0038	703	1 277	-	(196)	507	126	380	253	518	1 784
Papua New Guinea	0.0006	0.0006	339	203	-	(66)	273	20	60	41	82	476
Paraguay	0.0024	0.0024	4 871	806	-	(174)	4 697	80	240	160	326	5 503
Peru	0.0184	0.0184	65 464	6 186	-	(1 286)	64 178	614	1 840	1 227	2 505	70 364
Philippines	0.0285	0.0285	8 416	9 583	3 801	(1 635)	2 980	950	2 851	1 901	3 881	12 563
Poland	0.1383	0.1383	111 493	46 498	-	(6 179)	105 314	4 611	13 834	9 222	18 831	151 812
Portugal	0.4700	0.4700	-	158 024	94 026	(25 176)	-	-	-	-	38 822	38 822
Qatar	0.0592	0.0592	18 499	19 904	7 895	(1 266)	9 338	1 974	5 921	3 948	8 061	29 242
Republic of Korea	1.5086	1.5086	387 590	507 236	-	(68 592)	318 998	50 302	150 906	100 604	205 424	826 234
Republic of Moldova	0.0002	0.0002	-	66	44	(22)	-	-	-	-	-	-
Romania	0.0180	0.0180	-	6 051	2 400	(948)	-	-	-	252	2 451	2 703
Russian Federation	1.3345	1.3338	-	448 586	367 677	(80 909)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	34	-	(6)	-	-	8	6	14	28
Saint Kitts and Nevis	0.0003	0.0003	181	100	-	(11)	170	10	29	20	41	270
Saint Lucia	0.0004	0.0004	-	136	-	(22)	-	-	32	27	55	114
Saint Vincent and the Grenadines	0.0002	0.0002	87	66	-	(11)	76	6	20	13	27	142
Samoa	0.0001	0.0001	522	34	536	(6)	-	-	-	-	14	14
San Marino	0.0030	0.0030	-	1 008	-	(109)	-	-	291	200	408	899
Sao Tome and Principe	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
Saudi Arabia	0.2852	0.2852	402	95 891	38 037	(9 057)	-	-	-	10 364	38 835	49 199
Senegal	0.0005	0.0005	1 384	168	1 485	(55)	-	-	-	-	12	12
Serbia and Montenegro	0.0038	0.0038	4 874	1 277	-	(218)	4 656	126	380	253	518	5 933
Seychelles	0.0008	0.0008	226	268	-	(44)	182	27	80	53	108	450

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Sierra Leone	0.0001	0.0001	6	34	34	(6)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	120 670	106 036	(14 634)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	5 144	3 061	(703)	-	-	-	-	1 380	1 380
Slovenia	0.0820	0.0820	22 814	27 571	17 471	(4 414)	929	2 734	8 202	5 469	11 166	28 500
Solomon Islands	0.0001	0.0001	24	34	-	(6)	18	4	10	6	14	52
Somalia	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
South Africa	0.0584	0.0584	-	19 636	15 189	(4 447)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	847 277	502 251	(137 258)	-	-	-	-	207 768	207 768
Sri Lanka	0.0034	0.0034	211	1 144	665	(174)	-	-	-	53	463	516
Sudan	0.0008	0.0008	169	268	-	(32)	137	25	80	55	108	405
Suriname	0.0002	0.0002	603	66	-	(22)	581	6	20	13	27	647
Swaziland	0.0004	0.0004	113	136	86	(22)	5	14	40	27	55	141
Sweden	0.9980	0.9980	-	335 548	279 596	(55 952)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	402 455	333 029	(69 426)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	1 055	2 557	2 740	(872)	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	7 702	66	-	(11)	7 691	6	20	13	27	7 757
Thailand	0.0418	0.0418	-	14 054	10 850	(3 204)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	355	403	354	(66)	-	-	95	80	163	338
Timor-Leste	0.0002	0.0002	72	66	-	(11)	61	6	20	13	27	127
Togo	0.0001	0.0001	114	34	-	(6)	108	4	10	6	14	142
Tonga	0.0002	0.0002	42	66	-	(11)	31	6	20	13	27	97
Trinidad and Tobago	0.0044	0.0044	-	1 479	587	(174)	-	-	-	119	599	718
Tunisia	0.0064	0.0064	2 479	2 153	854	(327)	1 298	214	640	427	872	3 451
Turkey	0.0744	0.0744	19 514	25 016	14 886	(9 590)	-	-	4 962	4 962	10 130	20 054
Turkmenistan	0.0010	0.0010	170	335	170	(32)	-	1	100	66	136	303
Tuvalu	0.0001	0.0001	-	34	-	(6)	-	-	8	6	14	28
Uganda	0.0006	0.0006	750	201	-	(27)	723	19	60	41	81	924
Ukraine	0.0078	0.0078	857	2 622	-	(577)	280	260	780	520	1 062	2 902
United Arab Emirates	0.2174	0.2174	65 889	73 087	53 563	(7 522)	4 804	7 248	21 744	14 496	29 599	77 891
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	2 498 632	2 125 372	(373 260)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	750	201	-	(21)	729	19	60	41	81	930
United States of America	26.6901	26.6752	41 847 257	9 707 907	7 729 535	(1 603 104)	32 514 618	965 313	2 895 939	1 930 627	3 916 028	42 222 525
Uruguay	0.0096	0.0096	17 446	3 228	-	(872)	16 574	320	961	640	1 307	19 802
Uzbekistan	0.0028	0.0028	183	941	-	(119)	64	93	280	187	381	1 005
Vanuatu	0.0001	0.0001	716	34	-	(6)	710	4	10	6	14	744
Venezuela	0.0342	0.0342	51 980	11 500	35 470	(2 267)	14 243	1 141	3 421	2 281	4 657	25 743
Viet Nam	0.0042	0.0042	971	1 412	-	(174)	797	140	420	280	572	2 209

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91-31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Yemen	0.0006	0.0006	661	201	-	(32)	629	19	60	41	81	830
Zambia	0.0002	0.0002	113	67	6	(10)	97	6	20	14	27	164
Zimbabwe	0.0014	0.0014	106	471	490	(87)	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**44 815 299**	**34 358 291**	**22 186 885**[c]	**(5 628 471)**	**34 384 435**	**1 066 085**	**3 229 307**	**3 264 441**	**9 413 966**	**51 358 234**
Total for former Member State *Yugoslavia*[d]	**-**	**-**	**164 455**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**164 455**
Total	**100.0000**	**100.0000**	**44 979 754**	**34 358 291**	**22 186 885**	**(5 628 471)**	**34 384 435**	**1 066 085**	**3 229 307**	**3 264 441**	**9 413 966**	**51 522 689**

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 April 2004, from 1 May to 30 June 2004 and from 1 July to 31 October 2004.

[b] Credits from the unencumbered balance of appropriations and other income for MINURSO, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/309 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex X

Status of contributions to the United Nations Observer Mission in El Salvador (ONUSAL) (including the United Nations Observer Group in Central America (ONUCA)) as at 31 August 2004

(United States dollars)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[b]	ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Afghanistan	1 815	-	(29)	743	1 043	-	-	1 786
Albania	(336)	-	(59)	-	-	(395)	-	(395)
Algeria	-	-	(949)	-	-	(949)	-	(949)
Andorra	(1 653)	-	(297)	-	-	(1 950)	1 950	-
Angola	-	-	(29)	-	-	(29)	-	(29)
Antigua and Barbuda	(167)	-	(29)	-	-	(196)	-	(196)
Argentina	-	-	(2 848)	-	-	(2 848)	-	(2 848)
Armenia	-	-	(474)	-	-	(474)	-	(474)
Australia	-	-	(43 429)	-	-	(43 429)	43 429	-
Austria	-	-	(25 284)	-	-	(25 284)	-	(25 284)
Azerbaijan	-	-	(949)	-	-	(949)	949	-
Bahamas	(225)	-	(118)	-	-	(343)	-	(343)
Bahrain	(179)	-	(118)	-	-	(297)	297	-
Bangladesh	(30)	-	(29)	-	-	(59)	-	(59)
Barbados	(331)	-	(59)	-	-	(390)	331	(59)
Belarus	512 004	-	(11 006)	86 139	414 859	-	-	500 998
Belgium	-	-	(29 448)	-	-	(29 448)	29 448	-
Belize	(167)	-	(29)	-	-	(196)	-	(196)
Benin	-	-	(29)	-	-	(29)	-	(29)
Bhutan	(30)	-	(29)	-	-	(59)	-	(59)
Bolivia	(60)	-	(59)	-	-	(119)	-	(119)
Bosnia and Herzegovina	492	492	(118)	-	-	(118)	-	(118)
Botswana	(30)	-	(29)	-	-	(59)	-	(59)
Brazil	(53 263)	-	(9 613)	-	-	(62 876)	62 876	-
Brunei Darussalam	(119)	-	(118)	-	-	(237)	119	(118)
Bulgaria	(594)	-	(593)	-	-	(1 187)	594	(593)
Burkina Faso	(30)	-	(29)	-	-	(59)	-	(59)
Burundi	(30)	-	(29)	-	-	(59)	-	(59)
Cambodia	(65)	-	(59)	-	-	(124)	-	(124)
Cameroon	(60)	-	(59)	-	-	(119)	-	(119)
Canada	-	-	(91 319)	-	-	(91 319)	91 319	-
Cape Verde	-	-	(29)	-	-	(29)	-	(29)
Central African Republic	1 912	-	(29)	840	1 043	-	-	1 883
Chad	(30)	-	(29)	-	-	(59)	-	(59)
Chile	(508)	-	(474)	-	-	(982)	-	(982)
China	(26 618)	-	(26 618)	-	-	(53 236)	26 618	(26 618)
Colombia	(653)	-	(652)	-	-	(1 305)	-	(1 305)
Comoros	1 815	-	(29)	743	1 043	-	-	1 786
Congo	(60)	-	(59)	-	-	(119)	-	(119)
Costa Rica	-	-	(59)	-	-	(59)	59	-
Côte d'Ivoire	-	-	(59)	-	-	(59)	-	(59)
Croatia	-	-	(593)	-	-	(593)	593	-
Cuba	-	-	(415)	-	-	(415)	-	(415)
Cyprus	(178)	-	(178)	-	-	(356)	-	(356)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding for ONUCA up to 30/4/92	Contributions outstanding for ONUSAL 1/7/91-31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Czech Republic	-	-	(1 899)	-	-	(1 899)	1 899	-
Democratic People's Republic of Korea	(238)	-	(237)	-	-	(475)	-	(475)
Democratic Republic of the Congo	-	-	(59)	-	-	(59)	59	-
Denmark	-	-	(20 822)	-	-	(20 822)	-	(20 822)
Djibouti	(30)	-	(29)	-	-	(59)	59	-
Dominica	(30)	-	(29)	-	-	(59)	30	(29)
Dominican Republic	(60)	-	(59)	-	-	(119)	-	(119)
Ecuador	-	-	(118)	-	-	(118)	-	(118)
Egypt	-	-	(415)	-	-	(415)	-	(415)
El Salvador	(60)	-	(59)	-	-	(119)	-	(119)
Equatorial Guinea	(30)	-	(29)	-	-	(59)	-	(59)
Eritrea	(30)	-	(29)	-	-	(59)	-	(59)
Estonia	(297)	-	(296)	-	-	(593)	-	(593)
Ethiopia	(25)	-	(29)	-	-	(54)	-	(54)
Fiji	-	-	(59)	-	-	(59)	-	(59)
Finland	-	-	(18 145)	-	-	(18 145)	18 145	-
France	(233 648)	-	(233 647)	-	-	(467 295)	233 648	(233 647)
Gabon	(60)	-	(59)	-	-	(119)	-	(119)
Gambia	-	-	(29)	-	-	(29)	29	-
Georgia	24 260	-	(949)	-	23 311	-	-	23 311
Germany	-	-	(265 927)	-	-	(265 927)	265 927	-
Ghana	(336)	-	(59)	-	-	(395)	395	-
Greece	(2 196)	-	(2 195)	-	-	(4 391)	4 391	-
Grenada	-	-	(29)	-	-	(29)	-	(29)
Guatemala	(119)	-	(118)	-	-	(237)	119	(118)
Guinea	(30)	-	(29)	-	-	(59)	-	(59)
Guinea-Bissau	1 815	-	(29)	743	1 043	-	-	1 786
Guyana	(60)	-	(59)	-	-	(119)	-	(119)
Haiti	-	-	(29)	-	-	(29)	-	(29)
Honduras	(336)	-	(59)	-	-	(395)	-	(395)
Hungary	-	-	(890)	-	-	(890)	-	(890)
Iceland	(918)	-	(892)	-	-	(1 810)	-	(1 810)
India	(1 840)	-	(1 839)	-	-	(3 679)	1 840	(1 839)
Indonesia	(831)	-	(830)	-	-	(1 661)	-	(1 661)
Iran (Islamic Republic of)	-	-	(3 560)	-	-	(3 560)	3 560	-
Iraq	45 247	-	(830)	17 577	26 840	-	-	44 417
Ireland	(5 949)	-	(5 949)	-	-	(11 898)	-	(11 898)
Israel	-	-	(1 542)	-	-	(1 542)	1 542	-
Italy	-	-	(142 482)	-	-	(142 482)	-	(142 482)
Jamaica	(252)	-	(59)	-	-	(311)	252	(59)
Japan	(414 954)	-	(414 954)	-	-	(829 908)	-	(829 908)
Jordan	(336)	-	(59)	-	-	(395)	395	-
Kazakhstan	(1 543)	-	(1 542)	-	-	(3 085)	-	(3 085)
Kenya	(336)	-	(59)	-	-	(395)	-	(395)
Kiribati[c]	-	-	-	-	-	-	-	-
Kuwait	-	-	(1 186)	-	-	(1 186)	1 186	-
Kyrgyzstan	(238)	-	(237)	-	-	(475)	475	-
Lao People's Democratic Republic	(30)	-	(29)	-	-	(59)	30	(29)
Latvia	(594)	-	(593)	-	-	(1 187)	594	(593)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding for: Credits[b]	ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/93 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Lebanon	773	-	(59)	-	714	-	-	714
Lesotho	(167)	-	(29)	-	-	(196)	-	(196)
Liberia	3 629	-	(59)	1 488	2 082	-	-	3 570
Libyan Arab Jamahiriya	(1 246)	-	(1 246)	-	-	(2 492)	-	(2 492)
Liechtenstein	(307)	-	(297)	-	-	(604)	-	(604)
Lithuania	(653)	-	(652)	-	-	(1 305)	-	(1 305)
Luxembourg	(10 190)	-	(2 082)	-	-	(12 272)	-	(12 272)
Madagascar	(30)	-	(29)	-	-	(59)	59	-
Malawi	(30)	-	(29)	-	-	(59)	-	(59)
Malaysia	(831)	-	(830)	-	-	(1 661)	-	(1 661)
Maldives	-	-	(29)	-	-	(29)	-	(29)
Mali	(30)	-	(29)	-	-	(59)	-	(59)
Malta	-	-	(59)	-	-	(59)	-	(59)
Marshall Islands	(60)	-	(59)	-	-	(119)	119	-
Mauritania	(30)	-	(29)	-	-	(59)	-	(59)
Mauritius	(60)	-	(59)	-	-	(119)	119	-
Mexico	-	-	(4 628)	-	-	(4 628)	4 628	-
Micronesia (Federated States of)	(60)	-	(59)	-	-	(119)	-	(119)
Monaco	-	-	(297)	-	-	(297)	297	-
Mongolia	(60)	-	(59)	-	-	(119)	-	(119)
Morocco	-	-	(178)	-	-	(178)	-	(178)
Mozambique	(167)	-	(29)	-	-	(196)	-	(196)
Myanmar	(167)	-	(29)	-	-	(196)	-	(196)
Namibia	(32)	-	(29)	-	-	(61)	-	(61)
Nauru[c]	-	-	-	-	-	-	-	-
Nepal	(30)	-	(29)	-	-	(59)	-	(59)
Netherlands	(46 999)	-	(46 998)	-	-	(93 997)	46 999	(46 998)
New Zealand	-	-	(7 139)	-	-	(7 139)	7 139	-
Nicaragua	(60)	-	(59)	-	-	(119)	-	(119)
Niger	1 815	-	(29)	743	1 043	-	-	1 786
Nigeria	-	-	(949)	-	-	(949)	-	(949)
Norway	-	-	(16 360)	-	-	(16 360)	-	(16 360)
Oman	-	-	(237)	-	-	(237)	-	(237)
Pakistan	(356)	-	(356)	-	-	(712)	-	(712)
Palau	-	-	-	-	-	-	-	-
Panama	(60)	-	(59)	-	-	(119)	60	(59)
Papua New Guinea	(167)	-	(29)	-	-	(196)	-	(196)
Paraguay	-	-	(59)	-	-	(59)	-	(59)
Peru	10 366	-	(356)	-	10 010	-	-	10 010
Philippines	(356)	-	(356)	-	-	(712)	712	-
Poland	-	-	(2 255)	-	-	(2 255)	2 255	-
Portugal	-	-	(1 424)	-	-	(1 424)	1 424	-
Qatar	-	-	(237)	-	-	(237)	-	(237)
Republic of Korea	-	-	(4 747)	-	-	(4 747)	4 747	-
Republic of Moldova	(653)	-	(652)	-	-	(1 305)	1 305	-
Romania	-	-	(890)	-	-	(890)	-	(890)
Russian Federation	-	-	(209 987)	-	-	(209 987)	-	(209 987)
Rwanda	(30)	-	(29)	-	-	(59)	-	(59)
Saint Kitts and Nevis	(167)	-	(29)	-	-	(196)	-	(196)
Saint Lucia	-	-	(29)	-	-	(29)	-	(29)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Contributions outstanding for: Credits[b]	ONUCA up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Saint Vincent and the Grenadines	-	-	(29)	-	-	(29)	-	(29)
Samoa	(13)	-	(29)	-	-	(42)	13	(29)
San Marino	-	-	(297)	-	-	(297)	297	-
Sao Tome and Principe	1 815	-	(29)	743	1 043	-	-	1 786
Saudi Arabia	-	-	(4 747)	-	-	(4 747)	4 747	-
Senegal	(30)	-	(29)	-	-	(59)	59	-
Serbia and Montenegro[c]	-	-	-	-	-	-	-	-
Seychelles	(30)	-	(29)	-	-	(59)	-	(59)
Sierra Leone	(30)	-	(29)	-	-	(59)	59	-
Singapore	-	-	(830)	-	-	(830)	-	(830)
Slovakia	-	-	(593)	-	-	(593)	593	-
Slovenia	-	-	(415)	-	-	(415)	415	-
Solomon Islands	-	-	(29)	-	-	(29)	-	(29)
Somalia	1 815	-	(29)	743	1 043	-	-	1 786
South Africa	-	-	(10 113)	-	-	(10 113)	10 113	-
Spain	-	-	(66 630)	-	-	(66 630)	-	(66 630)
Sri Lanka	(60)	-	(59)	-	-	(119)	-	(119)
Sudan	(30)	-	(29)	-	-	(59)	-	(59)
Suriname	(167)	-	(29)	-	-	(196)	-	(196)
Swaziland	(88)	-	(59)	-	-	(147)	147	-
Sweden	(36 290)	-	(36 290)	-	-	(72 580)	36 290	(36 290)
Switzerland[c]	-	-	-	-	-	-	-	-
Syrian Arab Republic	(297)	-	(296)	-	-	(593)	593	-
Tajikistan	7 309	-	(178)	-	7 131	-	-	7 131
Thailand	(772)	-	(771)	-	-	(1 543)	772	(771)
The former Yugoslav Republic of Macedonia	-	-	(59)	-	-	(59)	-	(59)
Timor-Leste[c]	-	-	-	-	-	-	-	-
Togo	(30)	-	(29)	-	-	(59)	-	(59)
Tonga[c]	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	-	(237)	237	-
Tunisia	(1 004)	-	(178)	-	-	(1 182)	1 182	-
Turkey	-	-	(2 017)	-	-	(2 017)	-	(2 017)
Turkmenistan	(238)	-	(237)	-	-	(475)	238	(237)
Tuvalu[c]	-	-	-	-	-	-	-	-
Uganda	-	-	(29)	-	-	(29)	29	-
Ukraine	1 973 641	-	(44 024)	328 252	1 601 365	-	-	1 929 517
United Arab Emirates	(1 217)	-	(1 127)	-	-	(2 344)	-	(2 344)
United Kingdom of Great Britain and Northern Ireland	-	-	(194 829)	-	-	(194 829)	-	(194 829)
United Republic of Tanzania	(30)	-	(29)	-	-	(59)	-	(59)
United States of America	(1 752 943)	-	(924 239)	-	-	(2 677 182)	-	(2 677 182)
Uruguay	(238)	-	(237)	-	-	(475)	-	(475)
Uzbekistan	-	-	(1 127)	-	-	(1 127)	-	(1 127)
Vanuatu	383	-	(29)	-	354	-	-	354
Venezuela	-	-	(2 373)	-	-	(2 373)	2 373	-
Viet Nam	(60)	-	(59)	-	-	(119)	-	(119)
Yemen	(30)	-	(29)	-	-	(59)	-	(59)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*					*Total contributions outstanding/ (credits)*
			Credits[b]	*ONUCA up to 30/4/92*	*ONUSAL 1/7/91-31/5/95 (additional)*	*Credits available*	*Credits utilized in 2004*	
Zambia	(60)	-	(59)	-	-	(119)	119	-
Zimbabwe	(30)	-	(29)	-	-	(59)	59	-
Total for current Member States	**(16 601)**	**492**	**(2 966 273)**	**438 754**	**2 093 967**	**(5 516 087)**	**921 355**	**(2 062 011)**
Total for former Member States								
Yugoslavia[d]	**124 969**	**-**	**(652)**	**-**	**-**	**-**	**-**	**124 317**
Total	**108 368**	**492**	**(2 966 925)**	**438 754**	**2 093 967**	**(5 516 087)**	**921 355**	**(1 937 694)**

[a] Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XI

Status of contributions to the United Nations Transitional Authority in Cambodia (UNTAC) (including the United Nations Advance Mission in Cambodia (UNAMIC)) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	-	-	-	-	-	-	-
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	11 980	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	8 412	-	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-
Costa Rica	9 145	9 145	-	-	-	-	-
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	20 747	-	-	20 747	-	-	20 747
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	-
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	-	-	-	-	-	-	-
Kazakhstan	47 419	47 419	-	-	-	-	-
Kenya	-	-	-	-	-	-	-
Kiribati[a]	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			UNAMIC	UNTAC			
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru[a]	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	909	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-			-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	90	-
Sweden	-	-	-	-	-	-	-
Switzerland[a]	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste[a]	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNAMIC	*UNTAC*			
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
Total for current Member States	**42 043 054**	**69 453**	**521 263**	**41 453 274**	**(936)**	**90**	**41 973 691**
Total for former Member State *Yugoslavia*[b]	**689 251**	-	-	-	-	-	**689 251**
Total	**42 732 305**	**69 453**	**521 263**	**41 453 274**	**(936)**	**90**	**42 662 942**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XII

Status of contributions to the United Nations Protection Force (UNPROFOR) as at 31 August 2004[a]

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	47 349	-	(59)	47 290	-	-	47 290
Albania	(906)	-	(119)	-	(1 025)	-	(1 025)
Algeria	-	-	(1 908)	-	(1 908)	-	(1 908)
Andorra	(4 536)	-	(596)	-	(5 132)	5 132	-
Angola	-	-	(59)	-	(59)	-	(59)
Antigua and Barbuda	1 252	-	(59)	1 193	-	-	1 193
Argentina	-	-	(5 725)	-	(5 725)	-	(5 725)
Armenia	21 465	-	(596)	20 869	-	-	20 869
Australia	-	-	(88 258)	-	(88 258)	88 258	-
Austria	-	-	(51 881)	-	(51 881)	-	(51 881)
Azerbaijan	-	-	(1 312)	-	(1 312)	1 312	-
Bahamas	(1 822)	-	(238)	-	(2 060)	-	(2 060)
Bahrain	48 163	-	(238)	47 925	-	-	47 925
Bangladesh	(453)	-	(59)	-	(512)	-	(512)
Barbados	6 320	-	(119)	6 201	-	-	6 201
Belarus	19 573 276	-	(8 348)	19 564 928	-	-	19 564 928
Belgium	-	-	(60 230)	-	(60 230)	60 230	-
Belize	(453)	-	(59)	-	(512)	-	(512)
Benin	-	-	(59)	-	(59)	-	(59)
Bhutan	(453)	-	(59)	-	(512)	-	(512)
Bolivia	39 094	-	(119)	38 975	-	-	38 975
Bosnia and Herzegovina	(906)	-	(119)	-	(1 025)	-	(1 025)
Botswana	(453)	-	(59)	-	(512)	-	(512)
Brazil	-	-	(19 321)	-	(19 321)	19 321	-
Brunei Darussalam	(1 810)	-	(238)	-	(2 048)	1 810	(238)
Bulgaria	(7 239)	-	(954)	-	(8 193)	7 239	(954)
Burkina Faso	32 757	-	(59)	32 698	-	-	32 698
Burundi	9 545	-	(59)	9 486	-	-	9 486
Cambodia	(906)	-	(119)	-	(1 025)	-	(1 025)
Cameroon	(120)	-	(119)	-	(239)	-	(239)
Canada	-	-	(185 462)	-	(185 462)	185 462	-
Cape Verde	31 106	-	(59)	31 047	-	-	31 047
Central African Republic	47 349	-	(59)	47 290	-	-	47 290
Chad	40 707	-	(59)	40 648	-	-	40 648
Chile	(7 239)	-	(954)	-	(8 193)	-	(8 193)
China	(413 555)	-	(54 507)	-	(468 062)	413 555	(54 507)
Colombia	(9 049)	-	(1 192)	-	(10 241)	-	(10 241)
Comoros	47 349	-	(59)	47 290	-	-	47 290
Congo	(906)	-	(119)	-	(1 025)	-	(1 025)
Costa Rica	10 331	-	(119)	10 212	-	-	10 212
Côte d'Ivoire	-	-	(119)	-	(119)	-	(119)
Croatia	-	-	(1 073)	-	(1 073)	1 073	-
Cuba	-	-	(596)	-	(596)	-	(596)
Cyprus	(358)	-	(357)	-	(715)	-	(715)
Czech Republic	-	-	(14 908)	-	(14 908)	14 908	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(596)	-	(596)	-	(1 192)	-	(1 192)
Democratic Republic of the Congo	10 623	-	(119)	10 504	-	-	10 504
Denmark	-	-	(42 936)	-	(42 936)	-	(42 936)
Djibouti	-	-	(59)	-	(59)	59	-
Dominica	13 160	-	(59)	13 101	-	-	13 101
Dominican Republic	110 496	-	(119)	110 377	-	-	110 377
Ecuador	137 764	-	(238)	137 526	-	-	137 526
Egypt	-	-	(954)	-	(954)	-	(954)
El Salvador	69 094	-	(119)	68 975	-	-	68 975
Equatorial Guinea	(453)	-	(59)	-	(512)	-	(512)
Eritrea	(453)	-	(59)	-	(512)	-	(512)
Estonia	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Ethiopia	8 965	-	(59)	8 906	-	-	8 906
Fiji	-	-	(119)	-	(119)	-	(119)
Finland	-	-	(36 973)	-	(36 973)	36 973	-
France	(3 587 870)	-	(472 883)	-	(4 060 753)	3 587 870	(472 883)
Gabon	(906)	-	(119)	-	(1 025)	-	(1 025)
Gambia	-	-	(59)	-	(59)	59	-
Georgia	1 706 786	-	(1 312)	1 705 474	-	-	1 705 474
Germany	-	-	(540 284)	-	(540 284)	540 284	-
Ghana	(912)	-	(119)	-	(1 031)	1 031	-
Greece	(94 564)	-	(12 463)	-	(107 027)	107 027	-
Grenada	-	-	(59)	-	(59)	-	(59)
Guatemala	(239)	-	(238)	-	(477)	239	(238)
Guinea	(453)	-	(59)	-	(512)	-	(512)
Guinea-Bissau	47 349	-	(59)	47 290	-	-	47 290
Guyana	(906)	-	(119)	-	(1 025)	-	(1 025)
Haiti	21 116	-	(59)	21 057	-	-	21 057
Honduras	(906)	-	(119)	-	(1 025)	-	(1 025)
Hungary	-	-	(1 669)	-	(1 669)	-	(1 669)
Iceland	(13 607)	-	(1 789)	-	(15 396)	-	(15 396)
India	(28 052)	-	(3 697)	-	(31 749)	28 052	(3 697)
Indonesia	1 290 199	-	(1 669)	1 288 530	-	-	1 288 530
Iran (Islamic Republic of)	-	-	(5 367)	-	(5 367)	5 367	-
Iraq	1 263 868	-	(1 669)	1 262 199	-	-	1 262 199
Ireland	(95 016)	-	(12 523)	-	(107 539)	-	(107 539)
Israel	-	-	(3 220)	-	(3 220)	3 220	-
Italy	-	-	(313 078)	-	(313 078)	-	(313 078)
Jamaica	(2 831)	-	(119)	-	(2 950)	2 831	(119)
Japan	(7 080 961)	-	(933 272)	-	(8 014 233)	-	(8 014 233)
Jordan	(912)	-	(119)	-	(1 031)	1 031	-
Kazakhstan	(1 726)	-	(2 266)	-	(3 992)	-	(3 992)
Kenya	18 189	-	(119)	18 070	-	-	18 070
Kiribati[c]	-	-	-	-	-	-	-
Kuwait	-	-	(2 266)	-	(2 266)	2 266	-
Kyrgyzstan	45 306	7 028	(357)	37 921	-	-	37 921
Lao People's Democratic Republic	(1 020)	-	(59)	-	(1 079)	1 020	(59)
Latvia	(7 239)	-	(954)	-	(8 193)	7 239	(954)
Lebanon	76 815	-	(119)	76 696	-	-	76 696
Lesotho	(453)	-	(59)	-	(512)	-	(512)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	94 707	-	(119)	94 588	-	-	94 588
Libyan Arab Jamahiriya	(4 271)	-	(2 385)	-	(6 656)	1 885	(4 771)
Liechtenstein	(5 640)	-	(596)	-	(6 236)	-	(6 236)
Lithuania	(954)	-	(954)	-	(1 908)	-	(1 908)
Luxembourg	(31 751)	-	(4 174)	-	(35 925)	-	(35 925)
Madagascar	(60)	-	(59)	-	(119)	119	-
Malawi	(453)	-	(59)	-	(512)	-	(512)
Malaysia	(12 752)	-	(1 669)	-	(14 421)	-	(14 421)
Maldives	-	-	(59)	-	(59)	-	(59)
Mali	19 368	-	(59)	19 309	-	-	19 309
Malta	-	-	(119)	-	(119)	-	(119)
Marshall Islands	(906)	-	(119)	-	(1 025)	1 025	-
Mauritania	(453)	-	(59)	-	(512)	-	(512)
Mauritius	(906)	-	(119)	-	(1 025)	1 025	-
Mexico	-	-	(9 422)	-	(9 422)	9 422	-
Micronesia (Federated States of)	(906)	-	(119)	-	(1 025)	-	(1 025)
Monaco	-	-	(596)	-	(596)	596	-
Mongolia	(906)	-	(119)	-	(1 025)	-	(1 025)
Morocco	-	-	(357)	-	(357)	-	(357)
Mozambique	(453)	-	(59)	-	(512)	-	(512)
Myanmar	(454)	-	(59)	-	(513)	-	(513)
Namibia	(454)	-	(59)	-	(513)	-	(513)
Nauru[c]	-	-	-	-	-	-	-
Nepal	(60)	-	(59)	-	(119)	-	(119)
Netherlands	(719 927)	-	(94 818)	-	(814 745)	719 927	(94 818)
New Zealand	-	-	(14 312)	-	(14 312)	14 312	-
Nicaragua	(906)	-	(119)	-	(1 025)	-	(1 025)
Niger	47 349	-	(59)	47 290	-	-	47 290
Nigeria	-	-	(1 312)	-	(1 312)	-	(1 312)
Norway	-	-	(33 395)	-	(33 395)	-	(33 395)
Oman	39 423	-	(477)	38 946	-	-	38 946
Pakistan	(5 430)	-	(715)	-	(6 145)	-	(6 145)
Palau	(454)	-	(59)	-	(513)	-	(513)
Panama	(906)	-	(119)	-	(1 025)	906	(119)
Papua New Guinea	(453)	-	(59)	-	(512)	-	(512)
Paraguay	-	-	(119)	-	(119)	-	(119)
Peru	568 246	-	(715)	567 531	-	-	567 531
Philippines	(716)	-	(715)	-	(1 431)	1 431	-
Poland	-	-	(3 936)	-	(3 936)	3 936	-
Portugal	-	-	(11 688)	-	(11 688)	11 688	-
Qatar	62 271	-	(477)	61 794	-	-	61 794
Republic of Korea	-	-	(9 780)	-	(9 780)	9 780	-
Republic of Moldova	107 970	107 970	(954)	-	(954)	-	(954)
Romania	-	-	(1 789)	-	(1 789)	-	(1 789)
Russian Federation	-	-	(314 519)	-	(314 519)	-	(314 519)
Rwanda	(453)	-	(59)	-	(512)	-	(512)
Saint Kitts and Nevis	(454)	-	(59)	-	(513)	-	(513)
Saint Lucia	-	-	(59)	-	(59)	-	(59)
Saint Vincent and the Grenadines	-	-	(59)	-	(59)	-	(59)
Samoa	(54)	-	(59)	-	(113)	54	(59)
San Marino	-	-	(596)	-	(596)	596	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	47 349	-	(59)	47 290	-	-	47 290
Saudi Arabia	-	-	(8 468)	-	(8 468)	8 468	-
Senegal	(453)	-	(59)	-	(512)	512	-
Serbia and Montenegro[c]	-	-	-	-	-	-	-
Seychelles	(60)	-	(59)	-	(119)	-	(119)
Sierra Leone	(453)	-	(59)	-	(512)	512	-
Singapore	-	-	(1 669)	-	(1 669)	-	(1 669)
Slovakia	-	-	(954)	-	(954)	954	-
Slovenia	-	-	(835)	-	(835)	835	-
Solomon Islands	-	-	(59)	-	(59)	-	(59)
Somalia	47 349	-	(59)	47 290	-	-	47 290
South Africa	-	-	(19 083)	-	(19 083)	19 083	-
Spain	-	-	(141 929)	-	(141 929)	-	(141 929)
Sri Lanka	(120)	-	(119)	-	(239)	-	(239)
Sudan	(453)	-	(59)	-	(512)	-	(512)
Suriname	(453)	-	(59)	-	(512)	-	(512)
Swaziland	(906)	-	(119)	-	(1 025)	1 025	-
Sweden	(1 736 946)	-	(73 350)	-	(1 810 296)	1 736 946	(73 350)
Switzerland[c]	-	-	-	-	0	-	-
Syrian Arab Republic	(4 524)	-	(596)	-	(5 120)	5 120	-
Tajikistan	394 396	-	(238)	394 158	-	-	394 158
Thailand	(1 551)	-	(1 550)	-	(3 101)	1 551	(1 550)
The former Yugoslav Republic of Macedonia	-	-	(119)	-	(119)	-	(119)
Timor-Leste[c]	-	-	-	-	0	-	-
Togo	(453)	-	(59)	-	(512)	-	(512)
Tonga[c]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(357)	-	(357)	357	-
Tunisia	(358)	-	(357)	-	(715)	715	-
Turkey	-	-	(4 532)	-	(4 532)	-	(4 532)
Turkmenistan	(358)	-	(357)	-	(715)	358	(357)
Tuvalu[c]	-	-	-	-	-	-	-
Uganda	-	-	(59)	-	(59)	59	-
Ukraine	78 006 093	-	(57 069)	77 949 024	-	-	77 949 024
United Arab Emirates	1 692 574	-	(2 266)	1 690 308	-	-	1 690 308
United Kingdom of Great Britain and Northern Ireland	-	-	(391 859)	-	(391 859)	-	(391 859)
United Republic of Tanzania	(454)	-	(59)	-	(513)	-	(513)
United States of America	45 333 637	-	(1 841 446)	43 492 191	-	-	43 492 191
Uruguay	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Uzbekistan	410 553	-	(1 550)	409 003	-	-	409 003
Vanuatu	10 241	-	(59)	10 182	-	-	10 182
Venezuela	-	-	(3 936)	-	(3 936)	3 936	-
Viet Nam	93 463	-	(119)	93 344	-	-	93 344
Yemen	(453)	-	(59)	-	(512)	-	(512)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[b]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(453)	-	(59)	-	(512)	512	-
Zimbabwe	(453)	-	(59)	-	(512)	512	-
Total for current Member States	**137 832 272**	**114 998**	**(5 962 739)**	**149 714 926**	**(17 960 391)**	**7 681 025**	**139 435 560**
Total for former Member State *Yugoslavia*[d]	**1 232 617**	**-**	**(1 192)**	**1 231 425**	**-**	**-**	**1 231 425**
Total	**139 064 889**	**114 998**	**(5 963 931)**	**150 946 351**	**(17 960 391)**	**7 681 025**	**140 666 985**

[a] Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIII

Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	16 734	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	19 638	-	19 638	-	-	19 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	48 323	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	168	-
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	39 629	39 629	-	-	-	-
Kenya	6 429	3 000	3 429	-	-	3 429
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	607	779	-	-	779
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru*	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	218 426	261 099	-	-	261 099
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	5 755	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	15 332	-	15 332	-	-	15 332

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/(credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
Total for current Member States	**59 975 447**	**332 474**	**59 689 454**	**(46 481)**	**168**	**59 643 141**
Total for former Member State Yugoslavia[b]	**474 815**	**-**	**474 815**	**-**	**-**	**474 815**
Total	**60 450 262**	**332 474**	**60 164 269**	**(46 481)**	**168**	**60 117 956**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIV

Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	372	-
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	4 760	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 071)	-	-	(1 071)	1 071	-
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	4 770	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	1 384	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	4 770	-	4 770	-	-	4 770

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
Total for current Member States	**18 487 854**	**10 914**	**18 578 631**	**(101 691)**	**1 443**	**18 478 383**
Total for former Member States						
Yugoslavia[b]	**149 030**	**-**	**149 030**	**-**	**-**	**149 030**
Total	**18 636 884**	**10 914**	**18 727 661**	**(101 691)**	**1 443**	**18 627 413**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XV

Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Afghanistan	0.0002	0.0002	1 518	48	-	(1)	1 490	16	1	10	22	2	24	1 565
Albania	0.0010	0.0010	304	239	-	(7)	162	68	6	61	109	9	121	536
Algeria	0.0152	0.0152	-	3 685	1 708	(151)	-	-	-	-	-	-	1 826	1 826
Andorra	0.0050	0.0050	340	1 207	1 504	(43)	-	-	-	-	-	-	-	-
Angola	0.0001	0.0001	18	25	30	(2)	-	-	-	-	-	-	11	11
Antigua and Barbuda	0.0018	0.0018	1 145	431	-	(13)	863	135	11	123	198	16	217	1 563
Argentina	0.2868	0.2868	241 929	70 662	-	(4 185)	150 150	44 195	3 620	39 779	33 370	2 705	34 587	308 406
Armenia	0.0004	0.0004	-	97	-	(4)	-	-	-	-	41	4	48	93
Australia	1.5920	1.5920	-	387 348	369 782	(17 566)	-	-	-	-	-	-	-	-
Austria	0.8590	0.8590	-	209 646	132 269	(10 224)	-	-	-	-	-	-	67 153	67 153
Azerbaijan	0.0010	0.0010	-	241	232	(9)	-	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	2 825	1 304	(78)	-	-	-	-	-	32	1 411	1 443
Bahrain	0.0220	0.0220	1 854	5 243	2 363	(116)	-	-	-	-	1 758	207	2 653	4 618
Bangladesh	0.0010	0.0010	85	243	198	(11)	-	-	-	-	-	-	119	119
Barbados	0.0060	0.0060	1 244	1 436	656	(39)	-	147	33	369	656	57	723	1 985
Belarus	0.0036	0.0036	-	878	-	(41)	-	-	-	-	369	34	434	837
Belgium	1.0690	1.0690	-	260 438	121 436	(12 189)	-	-	-	-	-	-	126 813	126 813
Belize	0.0002	0.0002	58	50	23	(2)	-	11	2	20	23	2	25	83
Benin	0.0002	0.0002	104	49	-	(2)	56	23	2	21	23	2	24	151
Bhutan	0.0001	0.0001	27	24	-	(1)	4	11	1	10	11	1	12	50
Bolivia	0.0018	0.0018	494	436	-	(17)	119	179	15	164	202	17	217	913
Bosnia and Herzegovina	0.0006	0.0006	1 352	146	1 352	(9)	-	-	-	-	60	5	72	137
Botswana	0.0024	0.0024	-	580	267	(22)	-	-	-	-	-	1	290	291
Brazil	0.3046	0.3046	288 928	75 666	-	(5 160)	177 190	53 057	4 464	49 057	36 059	2 873	36 734	359 434
Brunei Darussalam	0.0315	0.0315	496	7 638	-	(243)	-	-	-	253	3 548	297	3 793	7 891
Bulgaria	0.0051	0.0051	-	1 231	567	(42)	-	-	-	-	-	7	615	622
Burkina Faso	0.0002	0.0002	103	49	-	(2)	55	23	2	21	23	2	24	150
Burundi	0.0001	0.0001	1 097	24	-	(1)	1 074	11	1	10	11	1	12	1 120
Cambodia	0.0002	0.0002	165	49	-	(2)	117	23	2	21	23	2	24	212
Cameroon	0.0016	0.0016	357	390	-	(20)	-	135	17	185	182	16	192	727
Canada	2.8130	2.8130	-	681 470	653 852	(27 618)	-	-	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	24	-	(1)	-	-	-	-	10	1	12	23
Central African Republic	0.0001	0.0001	1 122	24	-	(1)	1 099	11	1	10	11	1	12	1 145

ST/ADM/SER.B/634

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	Total outstanding
Chad	0.0001	0.0001	48	24	-	(1)	25	11	1	10	11	1	12	71
Chile	0.0446	0.0446	19 483	10 822	-	(458)	9 569	4 709	396	4 351	5 023	421	5 378	29 847
China	2.4907	2.4893	347 651	599 679	211 224	(20 464)	-	-	-	115 963	275 985	23 490	300 204	715 642
Colombia	0.0310	0.0310	14 978	7 621	-	(434)	5 590	4 452	376	4 126	3 591	292	3 738	22 165
Comoros	0.0001	0.0001	1 097	24	-	(1)	1 074	11	1	10	11	1	12	1 120
Congo	0.0002	0.0002	57	50	-	(2)	11	22	2	20	23	2	25	105
Costa Rica	0.0060	0.0060	302	1 440	962	(43)	-	-	-	-	-	14	723	737
Côte d'Ivoire	0.0020	0.0020	3 122	483	-	(20)	2 697	203	17	185	223	19	241	3 585
Croatia	0.0074	0.0074	-	1 802	840	(84)	-	-	-	-	-	-	878	878
Cuba	0.0086	0.0086	-	2 066	948	(65)	-	-	-	-	-	17	1 036	1 053
Cyprus	0.0390	0.0390	-	9 470	4 400	(301)	-	-	-	-	-	66	4 703	4 769
Czech Republic	0.0549	0.0549	-	13 402	6 263	(558)	-	-	-	-	-	-	6 481	6 481
Democratic People's Republic of Korea	0.0020	0.0020	-	483	-	(20)	-	-	-	-	203	19	241	463
Democratic Republic of the Congo	0.0003	0.0003	-	74	-	(5)	-	-	-	-	30	3	36	69
Denmark	0.7180	0.7180	-	174 838	81 476	(8 086)	-	-	-	-	-	-	85 276	85 276
Djibouti	0.0001	0.0001	19	24	19	(1)	-	-	-	-	10	1	12	23
Dominica	0.0002	0.0002	397	50	-	(2)	351	22	2	20	23	2	25	445
Dominican Republic	0.0070	0.0070	1 364	1 680	-	(50)	283	516	43	472	770	66	844	2 994
Ecuador	0.0038	0.0038	986	935	441	(54)	-	-	-	491	441	36	458	1 426
Egypt	0.0240	0.0240	1 375	5 761	-	(175)	-	-	-	1 200	2 641	226	2 894	6 961
El Salvador	0.0044	0.0044	1 435	1 061	-	(39)	589	404	34	369	490	41	530	2 457
Equatorial Guinea	0.0002	0.0002	70	48	92	(1)	-	-	-	-	-	1	24	25
Eritrea	0.0001	0.0001	8	24	-	(1)	-	-	-	7	11	1	12	31
Estonia	0.0120	0.0120	-	2 899	1 479	(108)	-	-	-	-	-	-	1 312	1 312
Ethiopia	0.0004	0.0004	875	98	-	(5)	779	46	4	41	45	4	49	968
Fiji	0.0008	0.0008	-	193	90	(9)	-	-	-	-	-	-	94	94
Finland	0.5330	0.5330	-	129 471	123 835	(5 636)	-	-	-	-	-	-	-	-
France	7.3155	7.3114	-	1 783 933	833 190	(86 372)	-	-	-	-	-	-	864 371	864 371
Gabon	0.0018	0.0018	1 119	448	-	(30)	460	315	26	288	214	17	217	1 537
Gambia	0.0001	0.0001	-	24	-	(1)	-	-	-	-	10	1	12	23
Georgia	0.0006	0.0006	34 083	148	-	(11)	33 849	111	9	103	71	5	72	34 220
Germany	8.6620	8.6620	-	2 116 089	989 771	(105 471)	-	-	-	-	-	-	1 020 847	1 020 847
Ghana	0.0008	0.0008	-	195	92	(11)	-	-	-	-	-	-	92	92
Greece	0.5300	0.5300	-	128 929	60 013	(5 819)	-	-	-	-	-	-	63 097	63 097
Grenada	0.0002	0.0002	36	50	23	(2)	-	-	-	11	23	2	25	61
Guatemala	0.0060	0.0060	459	1 452	1 131	(59)	-	-	-	-	-	-	721	721
Guinea	0.0003	0.0003	124	74	-	(3)	52	34	3	32	35	3	36	195
Guinea-Bissau	0.0001	0.0001	1 097	24	-	(1)	1 074	11	1	10	11	1	12	1 120
Guyana	0.0002	0.0002	16	50	-	(2)	-	-	-	14	23	2	25	64

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period							
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	Total outstanding
Haiti	0.0003	0.0003	-	73	-	(2)	-	-	-	-	32	3	36	71
Honduras	0.0010	0.0010	-	243	232	(11)	-	-	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	21 383	8 537	(518)	-	-	-	-	-	172	12 156	12 328
Iceland	0.0340	0.0340	5 164	8 256	3 835	(356)	-	-	-	973	3 835	321	4 100	9 229
India	0.0842	0.0842	-	20 320	9 372	(736)	-	-	-	-	-	58	10 154	10 212
Indonesia	0.0284	0.0284	46 447	7 012	-	(432)	37 047	4 488	374	4 106	3 320	267	3 425	53 027
Iran (Islamic Republic of)	0.0314	0.0314	20 372	7 847	-	(587)	7 660	6 034	508	5 583	3 764	296	3 787	27 632
Iraq	0.0032	0.0032	48 913	1 002	-	(293)	42 587	2 987	254	2 792	586	30	386	49 622
Ireland	0.3500	0.3500	-	84 563	41 784	(3 174)	-	-	-	-	-	-	39 605	39 605
Israel	0.4670	0.4670	-	113 044	52 320	(4 481)	-	-	-	-	-	-	56 243	56 243
Italy	4.8850	4.8850	-	1 189 236	554 041	(54 681)	-	-	-	-	-	-	580 514	580 514
Jamaica	0.0016	0.0016	781	381	-	(9)	593	89	7	83	173	16	192	1 153
Japan	19.4680	19.4680	-	4 733 182	1 283 724	(210 701)	-	-	-	-	707 337	183 608	2 347 812	3 238 757
Jordan	0.0022	0.0022	-	529	512	(17)	-	-	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	5 213	1 222	5 784	(61)	-	-	-	-	-	-	590	590
Kenya	0.0018	0.0018	2 469	436	-	(17)	2 094	179	15	164	202	17	217	2 888
Kiribati	0.0001	0.0001	75	24	11	(1)	41	11	1	10	11	1	12	87
Kuwait	0.1499	0.1499	-	36 300	-	(1 085)	-	-	-	-	15 729	1 414	18 072	35 215
Kyrgyzstan	0.0002	0.0002	-	50	48	(2)	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	8	24	19	(1)	-	-	-	-	-	-	12	12
Latvia	0.0045	0.0045	-	1 079	1 046	(33)	-	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	3 573	1 145	-	(26)	3 010	269	22	246	521	45	579	4 692
Lesotho	0.0001	0.0001	17	24	-	(1)	-	5	1	10	11	1	12	40
Liberia	0.0001	0.0001	2 285	24	-	(1)	2 262	11	1	10	11	1	12	2 308
Libyan Arab Jamahiriya	0.0330	0.0330	-	7 841	-	(144)	-	-	-	-	3 405	312	3 980	7 697
Liechtenstein	0.0050	0.0050	-	1 225	650	(65)	-	-	-	-	-	-	510	510
Lithuania	0.0072	0.0072	1 005	1 732	1 942	(55)	-	-	-	-	-	-	740	740
Luxembourg	0.0770	0.0770	-	18 749	8 736	(864)	-	-	-	-	-	-	9 149	9 149
Madagascar	0.0003	0.0003	-	74	-	(3)	-	-	-	-	32	3	36	71
Malawi	0.0001	0.0001	145	25	-	(2)	97	23	2	21	12	1	12	168
Malaysia	0.0406	0.0406	7 773	9 930	4 651	(508)	-	-	-	2 614	4 651	383	4 896	12 544
Maldives	0.0001	0.0001	48	24	21	(1)	4	11	1	10	11	1	12	50
Mali	0.0002	0.0002	55	49	-	(2)	7	23	2	21	23	2	24	102
Malta	0.0140	0.0140	-	3 412	3 293	(119)	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	30	50	53	(2)	-	-	-	-	-	-	25	25
Mauritania	0.0001	0.0001	1 097	24	-	(1)	1 074	11	1	10	11	1	12	1 120
Mauritius	0.0022	0.0022	-	534	248	(24)	-	-	-	-	-	-	262	262
Mexico	0.3766	0.3766	39 827	90 066	86 857	(2 345)	-	-	-	-	-	-	40 691	40 691

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Micronesia (Federated States of)	0.0002	0.0002	16	50	-	(2)	-	-	-	14	23	2	25	64
Monaco	0.0030	0.0030	-	740	697	(43)	-	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	50	-	(2)	-	-	-	-	21	2	25	48
Morocco	0.0094	0.0094	5 455	2 280	-	(94)	3 387	989	82	903	1 057	89	1 134	7 641
Mozambique	0.0001	0.0001	8	24	-	(1)	-	-	-	7	11	1	12	31
Myanmar	0.0010	0.0010	605	243	225	(11)	146	112	8	103	113	9	121	612
Namibia	0.0012	0.0012	133	293	271	(15)	-	-	-	-	-	-	140	140
Nauru	0.0002	0.0002	26	50	-	(2)	-	2	2	20	23	2	25	74
Nepal	0.0004	0.0004	30	98	75	(5)	-	-	-	-	-	-	48	48
Netherlands	1.6900	1.6900	-	411 293	191 542	(18 764)	-	-	-	-	-		200 987	200 987
New Zealand	0.2210	0.2210	-	53 911	51 309	(2 602)	-	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	20	50	43	(2)	-	-	-	-	-	-	25	25
Niger	0.0001	0.0001	1 167	24	-	(1)	1 144	11	1	10	11	1	12	1 190
Nigeria	0.0084	0 0084	2 200	2 091	-	(146)	-	532	127	1 395	998	80	1 013	4 145
Norway	0.6790	0.6790	-	164 759	157 785	(6 974)	-	-	-	-	-	-	-	-
Oman	0.0210	0.0210	1 664	5 080	2 349	(198)	-	-	-	-	1 466	198	2 533	4 197
Pakistan	0.0110	0.0110	879	2 684	1 255	(131)	-	-	-		748	103	1 326	2 177
Palau	0.0005	0.0005	159	110	-	(3)	88	34	3	31	50	5	55	266
Panama	0.0038	0.0038	629	922	-	(39)	-	187	34	369	428	36	458	1 512
Papua New Guinea	0.0006	0.0006	237	150	-	(13)	-	90	11	123	73	5	72	374
Paraguay	0.0024	0.0024	-	592	-	(35)	-	-	-	-	244	23	290	557
Peru	0.0184	0.0184	38 580	4 519	-	(255)	33 032	2 649	221	2 423	2 128	173	2 218	42 844
Philippines	0.0285	0.0285	5 906	6 941	3 236	(324)	-	-	-	2 346	3 236	268	3 437	9 287
Poland	0.1383	0.1383	60 134	33 390	-	(1 224)	33 660	12 552	1 059	11 639	15 406	1 305	16 679	92 300
Portugal	0.4700	0.4700	-	114 185	48 756	(4 988)	-	-	-	-	-	3 760	56 681	60 441
Qatar	0.0592	0.0592	4 499	14 131	6 434	(251)	-	-	-	-	4 248	558	7 139	11 945
Republic of Korea	1.5086	1.5086	551 207	364 423	-	(13 590)	258 219	138 467	11 755	129 176	168 255	14 229	181 939	902 040
Republic of Moldova	0.0002	0.0002	-	52	39	(4)	-	-	-	-	-	-	9	9
Romania	0.0180	0.0180	-	4 369	2 029	(188)	-	-	-	-	-	-	2 152	2 152
Russian Federation	1.3345	1.3338	-	325 661	309 631	(16 030)	-	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	24	-	(1)	-	-	-	-	10	1	12	23
Saint Kitts and Nevis	0.0003	0.0003	99	72	-	(2)	53	22	2	20	33	3	36	169
Saint Lucia	0.0004	0.0004	34	97	-	(4)	-	-	-	30	45	4	48	127
Saint Vincent and the Grenadines	0.0002	0.0002	14	50	-	(2)	-	-	-	12	23	2	25	62
Samoa	0.0001	0.0001	396	24	407	(1)	-	-	-	-	-	-	12	12
San Marino	0.0030	0.0030	-	720	-	(22)	-	-	-	-	308	28	362	698
Sao Tome and Principe	0.0001	0.0001	1 097	24	-	(1)	1 074	11	1	10	11	1	12	1 120
Saudi Arabia	0.2852	0.2852	-	68 224	31 138	(1 794)	-	-	-	-	-	896	34 396	35 292
Senegal	0.0005	0.0005	1 931	126	62	(11)	1 635	111	9	103	62	4	60	1 984

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/93-15/12/02	16/12/02-15/6/03	16-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	Total outstanding
Serbia and Montenegro	0.0038	0.0038	2 584	926	-	(43)	1 644	449	38	410	432	36	458	3 467
Seychelles	0.0008	0.0008	157	193	-	(9)	-	58	7	83	90	7	96	341
Sierra Leone	0.0001	0.0001	-	24	23	(1)	-	-	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	87 293	84 394	(2 899)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	3 697	3 558	(139)	-	-	-	-	-	-	-	-
Slovenia	0.0820	0.0820	33 229	19 925	33 229	(874)	-	-	-	-	8 389	773	9 889	19 051
Solomon Islands	0.0001	0.0001	8	24	-	(1)	-	-	-	7	11	1	12	31
Somalia	0.0001	0.0001	1 097	24	-	(1)	1 074	11	1	10	11	1	12	1 120
South Africa	0.0584	0.0584	-	14 414	13 533	(881)	-	-	-	-	-	-	-	-
Spain	2.5200	2.5200	-	612 609	284 934	(27 193)	-	-	-	-	-	-	300 482	300 482
Sri Lanka	0.0034	0.0034	-	825	383	(35)	-	-	-	-	-	-	407	407
Sudan	0.0008	0.0008	118	193	-	(7)	-	44	5	62	90	7	96	304
Suriname	0.0002	0.0002	313	52	-	(4)	218	46	4	41	25	2	25	361
Swaziland	0.0004	0.0004	105	97	105	(4)	-	-	-	-	41	4	48	93
Sweden	0.9980	0.9980	-	242 885	231 800	(11 085)	-	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	291 713	277 958	(13 755)	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	1 926	1 753	(173)	-	-	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	6 993	50	-	(2)	6 947	22	2	20	23	2	25	7 041
Thailand	0.0418	0.0418	-	10 320	9 685	(635)	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	253	291	252	(13)	-	-	-	-	124	11	144	279
Timor-Leste	0.0002	0.0002	41	50	-	(2)	-	17	2	20	23	2	25	89
Togo	0.0001	0.0001	59	24	-	(1)	36	11	1	10	11	1	12	82
Tonga	0.0002	0.0002	38	50	-	(2)	-	14	2	20	23	2	25	86
Trinidad and Tobago	0.0044	0.0044	-	1 057	486	(35)	-	-	-	-	-	6	530	536
Tunisia	0.0064	0.0064	1 089	1 551	720	(65)	-	-	-	304	720	60	771	1 855
Turkey	0.0744	0.0744	142 119	19 034	-	(1 900)	100 756	19 757	1 644	18 062	9 360	702	8 972	159 253
Turkmenistan	0.0010	0.0010	119	239	119	(7)	-	-	-	-	102	9	121	232
Tuvalu	0.0001	0.0001	7	24	-	(1)	-	-	-	6	11	1	12	30
Uganda	0.0006	0.0006	820	145	-	(5)	705	55	4	51	67	5	73	960
Ukraine	0.0078	0.0078	801	1 921	-	(114)	-	-	-	687	908	73	940	2 608
United Arab Emirates	0.2174	0.2174	23 091	52 559	23 091	(1 491)	-	-	-	-	22 803	2 050	26 215	51 068
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	1 800 756	1 726 806	(73 950)	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	425	144	-	(5)	329	46	4	41	66	5	73	564
United States of America	26.6901	26.6752	11 185 065	7 113 598	3 297 906	(270 854)	998 987	3 308 670	275 481	3 033 167	3 297 906	274 742	3 540 950	14 729 903
Uruguay	0.0096	0.0096	11 617	2 393	-	(173)	7 855	1 797	149	1 643	1 145	91	1 157	13 837
Uzbekistan	0.0028	0.0028	167	675	-	(24)	-	-	-	143	310	27	338	818

Member State	2004 effective assessment rate (%) for the period 1/1 to 30/6/04	2004 effective assessment rate (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 16/6/91-15/12/92	16/12/92-15/6/93	16/6/93-15/12/93	17/12/93-15/6/94	16/6/94-15/12/94	16/12/94-15/6/95	16/6/95-15/12/95	17/12/95-15/6/96	16/6/96-15/12/96	17/12/96-15/6/97	16/6/97-15/12/97	17/12/97-15/6/98	16/6/98-15/12/98	17/12/98 and thereafter	Total outstanding
Vanuatu	0.0001	0.0001	291	24	–	(1)	268	11	1	10	11	1	12	314							
Venezuela	0.0342	0.0342	25 127	8 382	15 777	(449)	–	4 243	368	4 270	3 936	322	4 124	17 283							
Viet Nam	0.0042	0.0042	642	1 031		(33)	–	249	25	329	466	39	506	1 618							
Yemen	0.0006	0.0006	336	147	–	(7)	194	68	5	62	69	5	73	476							
Zambia	0.0002	0.0002	168	49	23	(2)	97	23	2	23	23	2	24	192							
Zimbabwe	0.0014	0.0014		342	325	(17)	–	–	–	–	–	–	–	–							
Total for current Member States	**100.0000**	**100.0000**	**13 272 242**	**24 943 796**	**12 485 691**	**(1 868 357)**	**1 936 806**	**3 614 413**	**301 366**	**3 442 703**	**4 656 531**	**518 778**	**10 191 393**	**24 661 990**							
Total for former Member State *Yugoslavia*[c]	–	–	27 998	–	–	–	–	–	–	–	–	–	–	27 998							
Total	**100.0000**	**100.0000**	**13 300 240**	**24 943 796**	**12 485 691**	**(1 868 357)**	**1 936 806**	**3 614 413**	**301 366**	**3 442 703**	**4 656 531**	**518 778**	**10 191 393**	**24 689 988**							

[a] Assessments for the periods from 16 December 2003 to 15 June 2004, from 16 to 30 June 2004 and from 1 July to 15 December 2004.

[b] Credits from the unencumbered balance of appropriations and other income for UNFICYP for the period ended 30 June 2003, in accordance with General Assembly resolutions 57/332 of 18 June 2003 and 58/301 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVI

Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period [illegible]	[illegible]	Contributions payable as at 1 January 2004	Assessment in 2004	Collections in 2004	Credits	Contributions outstanding for the period [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Assessments within the 30-day due period	Total outstanding
Afghanistan	0.0002	0.0002	1 123	66	–	(4)	1 080	3	13	15	4	26	36	1 185
Albania	0.0010	0.0010	345	332	–	(25)	140	15	77	80	25	125	182	652
Algeria	0.0152	0.0152	–	5 042	2 272	(587)	–	–	–	–	–	–	2 183	2 183
Andorra	0.0050	0.0050	477	1 660	1 225	(168)	–	–	–	–	–	–	744	744
Angola	0.0001	0.0001	24	34	24	(8)	–	–	–	–	–	–	31	31
Antigua and Barbuda	0.0019	0.0018	1 156	597	–	(51)	762	31	154	178	45	224	308	1 702
Argentina	0.2868	0.2868	308 865	95 122	–	(14 251)	175 570	9 961	49 809	57 274	7 140	33 701	52 281	389 736
Armenia	0.0004	0.0004	–	131	–	(17)	–	–	–	–	–	42	72	114
Australia	1.5920	1.5920	–	528 007	459 791	(68 216)	–	–	–	–	–	–	–	–
Austria	0.8590	0.8590	–	284 898	128 312	(39 705)	–	–	–	–	–	–	116 881	116 881
Azerbaijan	0.0010	0.0010	–	332	299	(33)	–	–	–	–	–	–	–	–
Bahamas	0.0117	0.0117	790	3 915	1 748	(302)	–	–	–	–	–	488	2 167	2 655
Bahrain	0.0220	0.0220	4 645	7 401	3 247	(452)	–	–	–	946	567	2 739	4 115	8 347
Bangladesh	0.0010	0.0010	432	331	582	(42)	–	–	–	–	–	–	139	139
Barbados	0.0060	0.0060	190	1 991	897	(151)	–	–	–	–	–	38	1 096	1 133
Belarus	0.0036	0.0036	–	2 213	–	(199)	–	–	–	–	–	378	656	1 034
Belgium	1.0690	1.0690	–	354 546	159 680	(47 336)	–	–	–	–	–	–	147 530	147 530
Belize	0.0002	0.0002	81	68	5	(8)	1	5	25	30	5	25	38	136
Benin	0.0002	0.0002	156	66	–	(8)	80	5	26	29	4	26	36	214
Bhutan	0.0001	0.0001	33	34	–	(4)	–	3	13	15	3	12	19	63
Bolivia	0.0018	0.0018	1 196	596	–	(67)	666	41	208	236	45	226	327	1 725
Bosnia and Herzegovina	0.0006	0.0006	1 165	199	1 239	(33)	–	–	–	–	–	–	92	92
Botswana	0.0024	0.0024	238	795	359	(84)	–	–	–	–	–	156	457	590
Brazil	0.3046	0.3046	516 292	101 023	–	(20 062)	151 905	12 286	61 426	70 651	7 980	37 916	55 526	397 273
Brunei Darussalam	0.0315	0.0315	5 801	10 471	8 408	(946)	–	–	–	–	–	667	1 755	6 488
Bulgaria	0.0051	0.0051	–	1 692	762	(164)	–	–	–	–	–	–	766	766
Burkina Faso	0.0002	0.0002	117	66	–	(8)	49	5	26	29	4	26	36	175
Burundi	0.0001	0.0001	672	34	–	(4)	637	3	13	15	3	12	19	702
Cambodia	0.0002	0.0002	212	66	–	(8)	166	5	26	29	4	26	36	270
Cameroon	0.0016	0.0016	492	531	–	(76)	–	–	150	266	40	188	285	947
Canada	2.5130	2.5130	–	832 966	825 716	(107 250)	–	–	–	–	–	–	–	–
Cape Verde	0.0001	0.0001	–	34	–	(4)	–	–	–	–	–	11	19	30

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Total outstanding
Central African Republic	0.0001	0.0001	690	34	-	(4)	655	3	13	15	3	12	19	720
Chad	0.0001	0.0001	58	34	-	(4)	23	3	13	15	3	12	19	88
Chile	0.0446	0.0446	46 248	14 791	-	(1 778)	31 666	1 090	5 448	6 266	1 110	5 552	8 129	59 261
China	2.4907	2.4893	467 981	825 379	522 221	(79 472)	-	-	-	-	-	238 329	453 338	691 667
Colombia	0.0310	0.0310	21 710	10 280	-	(1 686)	7 885	1 033	5 166	5 940	772	3 858	5 650	30 304
Comoros	0.0001	0.0001	672	34	-	(4)	637	3	13	15	3	12	19	702
Congo	0.0002	0.0002	75	68	-	(8)	7	5	25	30	5	25	38	135
Costa Rica	0.0060	0.0060	478	1 991	1 375	(168)	-	-	-	-	-	-	926	926
Côte d'Ivoire	0.0020	0.0020	3 204	664	-	(76)	2 585	46	231	266	50	249	365	3 792
Croatia	0.0074	0.0074	-	2 454	1 106	(327)	-	-	-	-	-	-	1 021	1 021
Cuba	0.0086	0.0086	-	2 852	1 285	(251)	-	-	-	-	-	-	1 316	1 316
Cyprus	0.0390	0.0390	-	12 936	5 826	(1 168)	-	-	-	-	-	-	5 942	5 942
Czech Republic	0.0549	0.0549	-	18 209	8 201	(2 554)	-	-	-	-	-	-	7 454	7 454
Democratic People's Republic of Korea	0.0020	0.0020	-	664	-	(76)	-	-	-	-	-	223	365	588
Democratic Republic of the Congo	0.0003	0.0003	48	98	-	(18)	-	-	-	30	7	38	53	128
Denmark	0.7180	0.7180	-	238 132	206 728	(31 404)	-	-	-	-	-	-	-	-
Djibouti	0.0001	0.0001	28	34	28	(4)	-	-	-	-	-	11	19	30
Dominica	0.0002	0.0002	738	68	-	(8)	670	5	25	30	5	25	38	798
Dominican Republic	0.0070	0.0070	1 711	2 320	-	(192)	129	119	591	680	174	871	1 275	2 839
Ecuador	0.0038	0.0038	631	1 260	473	(210)	-	-	-	-	43	473	692	1 208
Egypt	0.0240	0.0240	1 937	7 959	-	(679)	-	-	-	1 258	597	2 987	4 375	9 217
El Salvador	0.0044	0.0044	1 729	1 458	-	(151)	492	92	463	531	110	547	801	3 036
Equatorial Guinea	0.0002	0.0002	89	66	119	(4)	-	-	-	-	-	-	32	32
Eritrea	0.0001	0.0001	12	34	-	(4)	-	-	-	8	3	12	19	42
Estonia	0.0120	0.0120	2 479	3 981	4 272	(419)	-	-	-	-	-	-	1 769	1 769
Ethiopia	0.0004	0.0004	652	131	-	(18)	515	9	51	59	9	50	72	765
Fiji	0.0008	0.0008	-	264	19	(33)	-	-	-	-	-	67	145	212
Finland	0.5330	0.5330	-	176 776	79 647	(21 886)	-	-	-	-	-	-	75 243	75 243
France	7.3155	7.3114	-	2 424 273	1 092 746	(335 423)	-	-	-	-	-	-	996 104	996 104
Gabon	0.0018	0.0018	1 345	596	-	(118)	383	72	359	413	45	224	327	1 823
Gambia	0.0001	0.0001	-	34	-	(4)	-	-	-	-	-	11	19	30
Georgia	0.0006	0.0006	17 201	199	-	(42)	16 857	25	129	148	15	74	110	17 358
Germany	8.6620	8.6620	-	2 872 857	1 293 877	(409 587)	-	-	-	-	-	-	1 169 393	1 169 393
Ghana	0.0008	0.0008	-	264	119	(42)	-	-	-	-	-	-	103	103
Greece	0.5300	0.5300	121 180	175 781	65 974	(22 599)	-	-	-	32 607	13 194	65 974	96 613	208 388
Grenada	0.0002	0.0002	30	68	30	(8)	-	-	-	-	-	22	38	60
Guatemala	0.0060	0.0060	646	1 991	1 543	(227)	-	-	-	-	-	-	867	867

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Total outstanding
Guinea	0.0003	0.0003	170	98	-	(13)	68	7	38	44	7	38	53	255
Guinea-Bissau	0.0001	0.0001	672	34	-	(4)	637	3	13	15	3	12	19	702
Guyana	0.0002	0.0002	25	68	-	(8)	-	-	-	17	5	25	38	85
Haiti	0.0003	0.0003	-	98	-	(8)	-	-	-	-	-	37	53	90
Honduras	0.0010	0.0010	-	332	150	(42)	-	-	-	-	-	-	140	140
Hungary	0.0756	0.1008	22	29 666	11 314	(2 013)	-	-	-	-	-	-	16 361	16 361
Iceland	0.0340	0.0340	46	11 277	5 079	(1 383)	-	-	-	-	-	-	4 861	4 861
India	0.0842	0.0842	-	27 926	12 577	(2 860)	-	-	-	-	-	-	12 489	12 489
Indonesia	0.0284	0.0284	23 243	9 421	-	(1 677)	9 486	1 028	5 141	5 911	707	3 536	5 178	30 987
Iran (Islamic Republic of)	0.0314	0.0314	24 682	10 415	-	(2 281)	5 974	1 398	6 991	8 038	782	3 909	5 724	32 816
Iraq	0.0032	0.0032	40 340	1 060	-	(1 140)	30 985	699	3 496	4 020	80	398	582	40 260
Ireland	0.3500	0.3500	-	116 080	52 280	(12 327)	-	-	-	-	-	-	51 473	51 473
Israel	0.4670	0.4670	-	154 887	11 805	(17 400)	-	-	-	-	-	40 553	85 129	125 682
Italy	4.8850	4.8850	-	1 620 169	729 692	(212 351)	-	-	-	-	-	-	678 126	678 126
Jamaica	0.0016	0.0016	820	531	-	(33)	545	21	103	118	40	199	292	1 318
Japan	19.4680	19.4680	-	6 456 800	1 454 007	(818 242)	-	-	-	-	-	635 764	3 548 787	4 184 551
Jordan	0.0022	0.0022	-	729	329	(67)	-	-	-	-	-	-	333	333
Kazakhstan	0.0050	0.0050	664	1 659	1 412	(235)	-	-	-	-	-	-	676	676
Kenya	0.0018	0.0018	2 442	596	-	(67)	1 892	41	206	236	45	224	327	2 971
Kiribati	0.0001	0.0001	94	34	3	(4)	56	3	13	15	3	12	19	121
Kuwait	0.1499	0.1499	-	49 700	18 653	(4 211)	-	-	-	-	-	-	26 836	26 836
Kyrgyzstan	0.0002	0.0002	-	68	60	(8)	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	12	34	27	(4)	-	-	-	-	-	-	15	15
Latvia	0.0045	0.0045	-	1 492	672	(125)	-	-	-	-	-	-	695	695
Lebanon	0.0048	0.0048	4 995	1 592	-	(100)	4 169	62	309	355	119	598	875	6 487
Lesotho	0.0001	0.0001	51	34		(4)	-	3	13	15	3	12	19	65
Liberia	0.0001	0.0001	1 401	34	-	(4)	1 366	3	13	15	3	12	19	1 431
Libyan Arab Jamahiriya	0.0330	0.0330	-	11 117	-	(562)	-	-	-	-	260	4 108	6 187	10 555
Liechtenstein	0.0050	0.0050	-	1 660	1 106	(251)	-	-	-	-	-	-	303	303
Lithuania	0.0072	0.0072	1 397	2 388	1 297	(214)	-	-	-	-	-	862	1 312	2 174
Luxembourg	0.0770	0.0770	-	25 537	1 917	(3 354)	-	-	-	-	-	6 230	14 036	20 266
Madagascar	0.0003	0.0003	-	98	-	(13)	-	-	-	-	-	32	53	85
Malawi	0.0001	0.0001	175	34	12	(8)	95	5	26	29	3	12	19	189
Malaysia	0.0406	0.0406	18 853	13 465	6 065	(1 970)	-	-	3 873	6 945	1 011	5 054	7 400	24 283
Maldives	0.0001	0.0001	76	34	3	(4)	38	3	13	15	3	12	19	103
Mali	0.0002	0.0002	81	66	-	(8)	13	5	26	29	4	26	36	139
Malta	0.0140	0.0140	-	4 643	2 091	(462)	-	-	-	-	-	-	2 090	2 090
Marshall Islands	0.0002	0.0002	100	68	130	(8)	-	-	-	-	-	-	30	30

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Total outstanding
Mauritania	0.0001	0.0001	672	34	-	(4)	637	3	13	15	3	12	19	702
Mauritius	0.0022	0.0022	-	729	329	(92)	-	-	-	-	-	-	308	308
Mexico	0.3766	0.3766	32 157	124 904	88 412	(9 107)	-	-	-	-	-	-	59 542	59 542
Micronesia (Federated States of)	0.0002	0.0002	25	68	-	(8)	-	-	-	17	5	25	38	85
Monaco	0.0030	0.0030	-	995	448	(168)	-	-	-	-	-	-	379	379
Mongolia	0.0002	0.0002	-	68	-	(8)	-	-	-	-	-	22	38	60
Morocco	0.0094	0.0094	6 869	3 117	-	(369)	3 842	227	1 131	1 300	233	1 170	1 714	9 617
Mozambique	0.0001	0.0001	-	34	-	(4)	-	-	-	-	-	11	19	30
Myanmar	0.0010	0.0010	845	331	308	(42)	194	25	128	148	25	125	181	826
Namibia	0.0012	0.0012	235	398	414	(59)	-	-	-	-	-	-	160	160
Nauru	0.0002	0.0002	22	68	-	(8)	-	-	-	14	5	25	38	82
Nepal	0.0004	0.0004	-	131	9	(18)	-	-	-	-	-	32	72	104
Netherlands	1.6900	1.6900	-	560 511	252 443	(72 870)	-	-	-	-	-	-	235 198	235 198
New Zealand	0.2210	0.2210	-	73 297	33 067	(10 104)	-	-	-	-	-	-	30 126	30 126
Nicaragua	0.0002	0.0002	25	68	30	(8)	-	-	-	-	-	17	38	55
Niger	0.0001	0.0001	734	34	-	(4)	699	3	13	15	3	12	19	764
Nigeria	0.0084	0.0084	980	2 785	-	(570)	-	-	-	410	209	1 045	1 531	3 195
Norway	0.6790	0.6790	-	225 198	101 425	(27 085)	-	-	-	-	-	-	96 688	96 688
Oman	0.0210	0.0210	-	6 965	3 137	(768)	-	-	-	-	-	-	3 060	3 060
Pakistan	0.0110	0.0110	281	3 647	1 643	(511)	-	-	-	-	-	-	1 774	1 774
Palau	0.0005	0.0005	208	154	-	(12)	105	8	38	45	11	56	87	350
Panama	0.0038	0.0038	1 152	1 260	-	(151)	-	7	463	531	95	473	692	2 261
Papua New Guinea	0.0006	0.0006	328	199	-	(51)	-	-	100	177	15	74	110	476
Paraguay	0.0024	0.0024	3 104	795	-	(135)	2 002	83	411	473	59	299	437	3 764
Peru	0.0184	0.0184	37 159	6 102	-	(989)	29 043	607	3 033	3 487	458	2 290	3 354	42 272
Philippines	0.0285	0.0285	8 203	9 453	4 257	(1 257)	-	-	-	2 689	709	3 548	5 196	12 142
Poland	0.1383	0.1383	76 501	45 868	-	(4 755)	37 501	2 915	14 573	16 757	3 443	17 215	25 210	117 614
Portugal	0.4700	0.4700	-	155 881	70 206	(19 371)	-	-	-	-	-	-	66 304	66 304
Qatar	0.0592	0.0592	9 568	19 634	8 843	(975)	-	-	-	-	1 224	7 369	10 791	19 384
Republic of Korea	1.5086	1.5086	352 689	507 841	-	(52 773)	-	-	113 923	185 993	37 558	187 793	282 490	807 757
Republic of Moldova	0.0002	0.0002	80	68	-	(17)	-	-	4	59	5	25	38	131
Romania	0.0180	0.0180	-	5 970	2 689	(729)	-	-	-	-	-	-	2 552	2 552
Russian Federation	1.3345	1.3338	-	442 238	379 987	(62 251)	-	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	34	-	(4)	-	-	-	-	-	11	19	30
Saint Kitts and Nevis	0.0003	0.0003	129	99	-	(8)	61	5	25	30	8	37	54	220
Saint Lucia	0.0004	0.0004	47	131	-	(17)	-	-	-	30	10	49	72	161
Saint Vincent and the Grenadines	0.0002	0.0002	73	68	-	(8)	5	5	25	30	5	25	38	133

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Total outstanding
Samoa	0.0001	0.0001	223	34	238	(4)	-	-		-	-	-	15	15
San Marino	0.0030	0.0030	-	995	-	(84)	-	-	-	-	-	364	547	911
Sao Tome and Principe	0.0001	0.0001	672	34	-	(4)	637	3	13	15	3	12	19	702
Saudi Arabia	0.2852	0.2852	-	94 590	42 601	(6 968)	-	-	-	-	-	-	45 021	45 021
Senegal	0.0005	0.0005	1 653	164	62	(42)	1 247	25	129	148	12	62	90	1 713
Serbia and Montenegro	0.0038	0.0038	3 298	1 260	-	(168)	1 923	102	514	591	95	473	692	4 390
Seychelles	0.0008	0.0008	219	265	-	(33)	-	-	68	118	20	100	145	451
Sierra Leone	0.0001	0.0001	-	34	30	(4)	-	-	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	119 032	107 772	(11 260)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	5 074	2 285	(541)	-	-	-	-	-	-	2 248	2 248
Slovenia	0.0820	0.0820	22 173	27 196	22 173	(3 396)	-	-	-	-	-	8 852	14 948	23 800
Solomon Islands	0.0001	0.0001	25	34	-	(4)	-	-	6	15	3	12	19	55
Somalia	0.0001	0.0001	672	34	-	(4)	637	3	13	15	3	12	19	702
South Africa	0.0584	0.0584	-	19 369	8 723	(3 421)	-	-	-	-	-	-	7 225	7 225
Spain	2.5200	2.5200	-	835 788	376 422	(105 604)	-	-	-	-	-	-	353 762	353 762
Sri Lanka	0.0034	0.0034	-	1 128	509	(135)	-	-	-	-	-	-	484	484
Sudan	0.0008	0.0008	161	264	-	(26)	-	-	47	88	20	100	144	399
Suriname	0.0002	0.0002	378	68	-	(17)	240	10	52	59	5	25	38	429
Swaziland	0.0004	0.0004	109	131	109	(17)	-	-	-	-	-	42	72	114
Sweden	0.9980	0.9980	-	330 998	149 075	(43 048)	-	-	-	-	-	-	138 875	138 875
Switzerland	1.1970	1.1970	-	396 998	178 800	(53 415)	-	-	-	-	-	-	164 783	164 783
Syrian Arab Republic	0.0076	0.0076	-	2 520	1 850	(670)	-	-	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	3 697	68	-	(8)	3 629	5	25	30	5	25	38	3 757
Thailand	0.0418	0.0418	-	13 863	6 244	(2 466)	-	-	-	-	-	-	5 153	5 153
The former Yugoslav Republic of Macedonia	0.0012	0.0012	344	398	691	(51)	-	-	-	-	-	-	-	-
Timor-Leste	0.0002	0.0002	59	68	-	(8)	-	-	21	30	5	25	38	119
Togo	0.0001	0.0001	73	34	-	(4)	38	3	13	15	3	12	19	103
Tonga	0.0002	0.0002	30	68	-	(8)	-	-	-	22	5	25	38	90
Trinidad and Tobago	0.0044	0.0044	-	1 458	657	(135)	-	-	-	-	-	-	666	666
Tunisia	0.0064	0.0064	2 191	2 122	956	(251)	-	-	98	886	159	797	1 166	3 106
Turkey	0.0744	0.0744	22 531	24 674	11 113	(7 380)	-	-	-	4 038	1 852	9 261	13 561	28 712
Turkmenistan	0.0010	0.0010	163	332	163	(25)	-	-	-	-	-	125	182	307
Tuvalu	0.0001	0.0001	-	34	-	(4)	-	-	-	-	-	11	19	30
Uganda	0.0006	0.0006	473	197	-	(22)	301	12	64	74	14	75	108	648
Ukraine	0.0078	0.0078	1 267	2 587	-	(445)	-	-	-	822	194	971	1 422	3 409

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[c]	Collections in 2004	Credits[b]	Contributions outstanding for the period 24/8/93-31/12/02	1-31/1/03	1/2-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	Assessments within the 30-day due period[c]	Total outstanding
United Arab Emirates	0.2174	0.2174	53 825	72 095	76 972	(5 787)	-	-	-	-	-	3 536	39 625	43 161
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	2 463 271	1 110 324	(287 180)	-	-	-	-	-	-	1 065 767	1 065 767
United Republic of Tanzania	0.0006	0.0006	451	197	108	(18)	206	9	51	59	14	75	108	522
United States of America	26.6901	26.6752	5 832 236	9 504 530	4 282 810	(1 102 962)	-	-	-	446 464	713 801	3 569 009	5 221 720	9 950 994
Uruguay	0.0096	0.0096	13 987	3 184	-	(671)	8 483	412	2 057	2 364	239	1 195	1 750	16 500
Uzbekistan	0.0028	0.0028	263	927	-	(92)	-	-	-	171	70	348	509	1 098
Vanuatu	0.0001	0.0001	207	34	-	(4)	172	3	13	15	3	12	19	237
Venezuela	0.0342	0.0342	38 828	11 343	26 242	(1 745)	-	-	4 693	6 148	852	4 257	6 234	22 184
Viet Nam	0.0042	0.0042	893	1 392	-	(135)	-	-	285	473	104	523	765	2 150
Yemen	0.0006	0.0006	435	197	-	(26)	231	14	76	88	14	75	108	606
Zambia	0.0002	0.0002	174	66	4	(8)	102	5	26	29	4	26	36	228
Zimbabwe	0.0014	0.0014	-	463	396	(67)	-	-	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**7 990 013**	**33 825 966**	**14 545 924[d]**	**(4 200 011)**	**540 778**	**32 641**	**286 909**	**878 908**	**796 260**	**4 922 860**	**15 611 688**	**23 070 044**
Total for former Member State *Yugoslavia*[e]	-	-	**16 807**	-	-	-	-	-	-	-	-	-	-	**16 807**
Total	**100.0000**	**100.0000**	**8 006 820**	**33 825 966**	**14 545 924**	**(4 200 011)**	**540 778**	**32 641**	**286 909**	**878 908**	**796 260**	**4 922 860**	**15 611 688**	**23 086 851**

[a] Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004 and from 1 July 2004 to 31 January 2005.

[b] Credits from the unencumbered balance of appropriations and other income for UNOMIG, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/303 of 18 June 2004.

[c] Assessments for the period from 1 July 2004 to 31 January 2005, for which assessment letters were issued and dispatched on 6 August 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVII

Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 31 August 2004

(United States dollars)

Member State	Contributions payable/ (credits)[a] as at 1 January 2004	Collections in 2004	Credits[b]	Contributions outstanding	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Afghanistan	3 066	-	(23)	3 043	-	-	3 043
Albania	(519)	-	(47)	-	(566)	-	(566)
Algeria	-	-	(748)	-	(748)	-	(748)
Andorra	(971)	-	(234)	-	(1 205)	1 205	-
Angola	-	-	(23)	-	(23)	-	(23)
Antigua and Barbuda	1 066	-	(23)	1 043	-	-	1 043
Argentina	-	-	(2 245)	-	(2 245)	-	(2 245)
Armenia	-	-	(257)	-	(257)	-	(257)
Australia	-	-	(34 694)	-	(34 694)	34 694	-
Austria	-	-	(20 277)	-	(20 277)	-	(20 277)
Azerbaijan	-	-	(549)	-	(549)	549	-
Bahamas	(94)	-	(93)	-	(187)	-	(187)
Bahrain	1 455	-	(93)	1 362	-	-	1 362
Bangladesh	(24)	-	(23)	-	(47)	-	(47)
Barbados	732	-	(47)	685	-	-	685
Belarus	64 717	-	(4 912)	59 805	-	-	59 805
Belgium	-	-	(23 618)	-	(23 618)	23 618	-
Belize	(24)	-	(23)	-	(47)	-	(47)
Benin	-	-	(23)	-	(23)	-	(23)
Bhutan	(24)	-	(23)	-	(47)	-	(47)
Bolivia	(47)	-	(47)	-	(94)	-	(94)
Bosnia and Herzegovina	1 810	1 810	(58)	-	(58)	-	(58)
Botswana	(24)	-	(23)	-	(47)	-	(47)
Brazil	-	-	(7 579)	-	(7 579)	7 579	-
Brunei Darussalam	(94)	-	(93)	-	(187)	94	(93)
Bulgaria	(386)	-	(386)	-	(772)	386	(386)
Burkina Faso	(24)	-	(23)	-	(47)	-	(47)
Burundi	942	-	(23)	919	-	-	919
Cambodia	(519)	-	(47)	-	(566)	-	(566)
Cameroon	(47)	-	(47)	-	(94)	-	(94)
Canada	-	-	(72 729)	-	(72 729)	72 729	-
Cape Verde	-	-	(23)	-	(23)	-	(23)
Central African Republic	3 066	-	(23)	3 043	-	-	3 043
Chad	(24)	-	(23)	-	(47)	-	(47)
Chile	(1 674)	-	(374)	-	(2 048)	-	(2 048)
China	(21 298)	-	(21 297)	-	(42 595)	21 298	(21 297)
Colombia	(468)	-	(467)	-	(935)	-	(935)
Comoros	3 066	-	(23)	3 043	-	-	3 043
Congo	1 684	-	(47)	1 637	-	-	1 637
Costa Rica	-	-	(47)	-	(47)	47	-
Côte d'Ivoire	2 675	-	(47)	2 628	-	-	2 628
Croatia	-	-	(421)	-	(421)	421	-
Cuba	-	-	(245)	-	(245)	-	(245)
Cyprus	(140)	-	(140)	-	(280)	-	(280)
Czech Republic	-	-	(1 216)	-	(1 216)	1 216	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(234)	-	(234)	-	(468)	-	(468)
Democratic Republic of the Congo	-	-	(47)	-	(47)	47	-
Denmark	-	-	(16 820)	-	(16 820)	-	(16 820)
Djibouti	-	-	(23)	-	(23)	23	-
Dominica	370	-	(23)	347	-	-	347
Dominican Republic	(47)	-	(47)	-	(94)	-	(94)
Ecuador	-	-	(93)	-	(93)	-	(93)
Egypt	-	-	(327)	-	(327)	-	(327)
El Salvador	1 953	-	(47)	1 906	-	-	1 906
Equatorial Guinea	(24)	-	(23)	-	(47)	-	(47)
Eritrea	(24)	-	(23)	-	(47)	-	(47)
Estonia	(199)	-	(198)	-	(397)	-	(397)
Ethiopia	1 531	-	(23)	1 508	-	-	1 508
Fiji	-	-	(47)	-	(47)	-	(47)
Finland	-	-	(14 475)	-	(14 475)	14 475	-
France	(185 672)	-	(185 671)	-	(371 343)	185 672	(185 671)
Gabon	(47)	-	(47)	-	(94)	-	(94)
Gambia	-	-	(23)	-	(23)	23	-
Georgia	94 412	-	(549)	93 863	-		93 863
Germany	-	-	(211 975)	-	(211 975)	211 975	-
Ghana	(519)	-	(47)	-	(566)	566	-
Greece	(1 778)	-	(1 777)	-	(3 555)	3 555	-
Grenada	-	-	(23)	-	(23)	-	(23)
Guatemala	(94)	-	(93)	-	(187)	94	(93)
Guinea	(24)	-	(23)	-	(47)	-	(47)
Guinea-Bissau	3 066	-	(23)	3 043	-	-	3 043
Guyana	(47)	-	(47)	-	(94)	-	(94)
Haiti	-	-	(23)	-	(23)	-	(23)
Honduras	(47)	-	(47)	-	(94)	-	(94)
Hungary	-	-	(655)	-	(655)	-	(655)
Iceland	(700)	-	(703)	-	(1 403)	-	(1 403)
India	(1 450)	-	(1 450)	-	(2 900)	1 450	(1 450)
Indonesia	86 125	-	(655)	85 470	-	-	85 470
Iran (Islamic Republic of)	-	-	(2 187)	-	(2 187)	2 187	-
Iraq	85 843	-	(655)	85 188	-	-	85 188
Ireland	(4 923)	-	(4 923)	-	(9 846)	-	(9 846)
Israel	-	-	(1 251)	-	(1 251)	1 251	-
Italy	-	-	(121 840)	-	(121 840)	-	(121 840)
Jamaica	(1 118)	-	(47)	-	(1 165)	1 118	(47)
Japan	(361 830)	-	(361 829)	-	(723 659)	-	(723 659)
Jordan	(207)	-	(47)	-	(254)	254	-
Kazakhstan	(936)	-	(935)	-	(1 871)	-	(1 871)
Kenya	371	-	(47)	324	-	-	324
Kiribati[c]	-	-	-	-	-	-	-
Kuwait	-	-	(889)	-	(889)	889	-
Kyrgyzstan	(152)	-	(152)	-	(304)	304	-
Lao People's Democratic Republic	(480)	-	(23)	-	(503)	480	(23)
Latvia	(386)	-	(386)	-	(772)	386	(386)
Lebanon	6 114	-	(47)	6 067	-	-	6 067
Lesotho	(24)	-	(23)	-	(47)	-	(47)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	6 141	-	(47)	6 094	-	-	6 094
Libyan Arab Jamahiriya	(19 401)	-	(947)	-	(20 348)	18 453	(1 895)
Liechtenstein	(5 537)	-	(234)	-	(5 771)	-	(5 771)
Lithuania	(398)	-	(397)	-	(795)	-	(795)
Luxembourg	(17 709)	-	(1 641)	-	(19 350)	-	(19 350)
Madagascar	(24)	-	(23)	-	(47)	47	-
Malawi	(24)	-	(23)	-	(47)	-	(47)
Malaysia	(2 570)	-	(655)	-	(3 225)	-	(3 225)
Maldives	-	-	(23)	-	(23)	-	(23)
Mali	(24)	-	(23)	-	(47)	-	(47)
Malta	-	-	(47)	-	(47)	-	(47)
Marshall Islands	(47)	-	(47)	-	(94)	94	-
Mauritania	3 066	-	(23)	3 043	-	-	3 043
Mauritius	(47)	-	(47)	-	(94)	94	-
Mexico	-	-	(3 684)	-	(3 684)	3 684	-
Micronesia (Federated States of)	(47)	-	(47)	-	(94)	-	(94)
Monaco	-	-	(234)	-	(234)	234	-
Mongolia	(47)	-	(47)	-	(94)	-	(94)
Morocco	-	-	(140)	-	(140)	-	(140)
Mozambique	(24)	-	(23)	-	(47)	-	(47)
Myanmar	(105)	-	(23)	-	(128)	-	(128)
Namibia	(105)	-	(23)	-	(128)	-	(128)
Nauru[c]	-	-	-	-	-	-	-
Nepal	(24)	-	(23)	-	(47)	-	(47)
Netherlands	(37 215)	-	(37 214)	-	(74 429)	37 215	(37 214)
New Zealand	-	-	(5 626)	-	(5 626)	5 626	-
Nicaragua	(47)	-	(47)	-	(94)	-	(94)
Niger	3 066	-	(23)	3 043	-	-	3 043
Nigeria	-	-	(538)	-	(538)	-	(538)
Norway	-	-	(13 127)	-	(13 127)	-	(13 127)
Oman	1 170	-	(187)	983	-	-	983
Pakistan	(281)	-	(280)	-	(561)	-	(561)
Palau	(95)	-	(23)	-	(118)	-	(118)
Panama	(47)	-	(47)	-	(94)	47	(47)
Papua New Guinea	(261)	-	(23)	-	(284)	-	(284)
Paraguay	-	-	(47)	-	(47)	-	(47)
Peru	36 831	-	(280)	36 551	-	-	36 551
Philippines	(281)	-	(280)	-	(561)	561	-
Poland	-	-	(1 579)	-	(1 579)	1 579	-
Portugal	-	-	(3 223)	-	(3 223)	3 223	-
Qatar	2 722	-	(187)	2 535	-	-	2 535
Republic of Korea	-	-	(3 824)	-	(3 824)	3 824	-
Republic of Moldova	65 387	-	(397)	64 990	-	-	64 990
Romania	-	-	(701)	-	(701)	-	(701)
Russian Federation	-	-	(128 950)	-	(128 950)	-	(128 950)
Rwanda	(24)	-	(23)	-	(47)	-	(47)
Saint Kitts and Nevis	(261)	-	(23)	-	(284)	-	(284)
Saint Lucia	-	-	(23)	-	(23)	-	(23)
Saint Vincent and the Grenadines	-	-	(23)	-	(23)	-	(23)
Samoa	(93)	-	(23)	-	(116)	93	(23)
San Marino	-	-	(234)	-	(234)	234	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	3 066	-	(23)	3 043	-	-	3 043
Saudi Arabia	-	-	(3 368)	-	(3 368)	3 368	-
Senegal	(24)	-	(23)	-	(47)	47	-
Serbia and Montenegro[c]	-	-	-	-	-		-
Seychelles	(24)	-	(23)	-	(47)	-	(47)
Sierra Leone	(24)	-	(23)	-	(47)	47	-
Singapore	-	-	(655)	-	(655)	-	(655)
Slovakia	-	-	(386)	-	(386)	386	-
Slovenia	-	-	(327)	-	(327)	327	-
Solomon Islands	-	-	(23)	-	(23)	-	(23)
Somalia	3 066	-	(23)	3 043	-	-	3 043
South Africa	-	-	(7 560)	-	(7 560)	7 560	-
Spain	-	-	(55 382)	-	(55 382)	-	(55 382)
Sri Lanka	(47)	-	(47)	-	(94)	-	(94)
Sudan	(24)	-	(23)	-	(47)	-	(47)
Suriname	(24)	-	(23)	-	(47)	-	(47)
Swaziland	(47)	-	(47)	-	(94)	94	-
Sweden	(589 240)	-	(28 775)	-	(618 015)	589 240	(28 775)
Switzerland[c]	-	-	-	-	-	-	-
Syrian Arab Republic	(234)	-	(234)	-	(468)	468	-
Tajikistan	17 594	-	(93)	17 501	-	-	17 501
Thailand	(608)	-	(608)	-	(1 216)	608	(608)
The former Yugoslav Republic of Macedonia	-	-	(47)	-	(47)	-	(47)
Timor-Leste[c]	-	-	-	-	-	-	-
Togo	(24)	-	(23)	-	(47)	-	(47)
Tonga[c]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(152)	-	(152)	152	-
Tunisia	(140)	-	(140)	-	(280)	280	-
Turkey	-	-	(1 754)	-	(1 754)	-	(1 754)
Turkmenistan	(152)	-	(152)	-	(304)	152	(152)
Tuvalu[c]	-	-	-	-	-	-	-
Uganda	-	-	(23)	-	(23)	23	-
Ukraine	(26 725)	-	(26 724)	-	(53 449)	-	(53 449)
United Arab Emirates	(889)	-	(889)	-	(1 778)	-	(1 778)
United Kingdom of Great Britain and Northern Ireland	-	-	(154 015)	-	(154 015)	-	(154 015)
United Republic of Tanzania	(24)		(23)	-	(47)	-	(47)
United States of America	(724 431)	-	(724 430)	-	(1 448 861)	-	(1 448 861)
Uruguay	(185)	-	(187)	-	(372)	-	(372)
Uzbekistan	-	-	(643)	-	(643)	-	(643)
Vanuatu	667	-	(23)	644	-	-	644
Venezuela	-	-	(1 579)	-	(1 579)	1 579	-
Viet Nam	-	-	(47)	-	(47)	-	(47)
Yemen	(24)	-	(23)	-	(47)	-	(47)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Credits[b]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(47)	-	(47)	-	(94)	94	-
Zimbabwe	(24)	-	(23)	-	(47)	47	-
Total for current Member States	**(1 508 222)**	**1 810**	**(2 338 968)**	**496 394**	**(4 345 394)**	**1 268 065**	**(2 580 935)**
Total for former Member State *Yugoslavia*[d]	**57 721**	**-**	**(479)**	**57 242**	**-**	**-**	**57 242**
Total	**(1 450 501)**	**1 810**	**(2 339 447)**	**553 636**	**(4 345 394)**	**1 268 065**	**(2 523 693)**

[a] Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

[b] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[c] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XVIII

Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	958	-	(25)	933	-	-	933
Albania	(77)	-	(39)	-	(116)	-	(116)
Algeria	-	-	(1 500)	-	(1 500)	-	(1 500)
Andorra	(434)	-	(259)	-	(693)	693	-
Angola	-	-	(65)	-	(65)	-	(65)
Antigua and Barbuda	368	-	(13)	355	-	-	355
Argentina	-	-	(9 930)	-	(9 930)	-	(9 930)
Armenia	-	-	(349)	-	(349)	-	(349)
Australia	-	-	(95 100)	-	(95 100)	95 100	-
Austria	-	-	(60 448)	-	(60 448)	-	(60 448)
Azerbaijan	-	-	(776)	-	(776)	776	-
Bahamas	(238)	-	(194)	-	(432)	-	(432)
Bahrain	(265)	-	(233)	-	(498)	498	-
Bangladesh	(64)	-	(65)	-	(129)	-	(129)
Barbados	(38)	-	(104)	-	(142)	38	(104)
Belarus	-	-	(2 121)	-	(2 121)	-	(2 121)
Belgium	-	-	(70 857)	-	(70 857)	70 857	-
Belize	(6)	-	(7)	-	(13)	-	(13)
Benin	-	-	(13)	-	(13)	-	(13)
Bhutan	(28)	-	(7)	-	(35)	-	(35)
Bolivia	(103)	-	(104)	-	(207)	-	(207)
Bosnia and Herzegovina	607	607	(65)	-	(65)	-	(65)
Botswana	(64)	-	(65)	-	(129)	-	(129)
Brazil	-	-	(19 576)	-	(19 576)	19 576	-
Brunei Darussalam	(258)	-	(259)	-	(517)	258	(259)
Bulgaria	(582)	-	(582)	-	(1 164)	582	(582)
Burkina Faso	(13)	-	(13)	-	(26)	-	(26)
Burundi	973	-	(7)	966	-	-	966
Cambodia	(58)	-	(13)	-	(71)	-	(71)
Cameroon	(181)	-	(181)	-	(362)	-	(362)
Canada	-	-	(182 636)	-	(182 636)	182 636	-
Cape Verde	-	-	(7)	-	(7)	-	(7)
Central African Republic	968	-	(13)	955	-	-	955
Chad	(28)	-	(7)	-	(35)	-	(35)
Chile	(1 461)	-	(1 461)	-	(2 922)	-	(2 922)
China	(71 140)	-	(71 140)	-	(142 280)	71 140	(71 140)
Colombia	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
Comoros	973	-	(7)	966	-	-	966
Congo	564	-	(39)	525	-	-	525
Costa Rica	-	-	(220)	-	(220)	220	-
Côte d'Ivoire	595	-	(155)	440	-	-	440
Croatia	-	-	(724)	-	(724)	724	-
Cuba	-	-	(504)	-	(504)	-	(504)
Cyprus	(439)	-	(440)	-	(879)	-	(879)
Czech Republic	-	-	(10 926)	-	(10 926)	10 926	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(401)	-	(401)	-	(802)	-	(802)
Democratic Republic of the Congo	-	-	(104)	-	(104)	104	-
Denmark	-	-	(44 415)	-	(44 415)	-	(44 415)
Djibouti	-	-	(7)	-	(7)	7	-
Dominica	973	-	(7)	966	-	-	966
Dominican Republic	(207)	-	(207)	-	(414)	-	(414)
Ecuador	-	-	(285)	-	(285)	-	(285)
Egypt	-	-	(892)	-	(892)	-	(892)
El Salvador	(162)	-	(155)	-	(317)	-	(317)
Equatorial Guinea	(6)	-	(7)	-	(13)	-	(13)
Eritrea	(6)	-	(7)	-	(13)	-	(13)
Estonia	(297)	-	(298)	-	(595)	-	(595)
Ethiopia	448	-	(46)	402	-	-	402
Fiji	-	-	(51)	-	(51)	-	(51)
Finland	-	-	(34 782)	-	(34 782)	34 782	-
France	(512 745)	-	(512 746)	-	(1 025 491)	512 745	(512 746)
Gabon	(232)	-	(233)	-	(465)	-	(465)
Gambia	-	-	(7)	-	(7)	7	-
Georgia	30 253	-	(750)	29 503	-	-	29 503
Germany	-	-	(622 580)	-	(622 580)	622 580	-
Ghana	(114)	-	(91)	-	(205)	205	-
Greece	(17 843)	-	(17 844)	-	(35 687)	35 687	-
Grenada	-	-	(7)	-	(7)	-	(7)
Guatemala	(245)	-	(246)	-	(491)	245	(246)
Guinea	(20)	-	(19)	-	(39)	-	(39)
Guinea-Bissau	973	-	(7)	966	-	-	966
Guyana	(13)	-	(13)	-	(26)	-	(26)
Haiti	-	-	(13)	-	(13)	-	(13)
Honduras	(52)	-	(51)	-	(103)	-	(103)
Hungary	-	-	(1 539)	-	(1 539)	-	(1 539)
Iceland	(2 235)	-	(2 069)	-	(4 304)	-	(4 304)
India	(4 373)	-	(3 944)	-	(8 317)	4 373	(3 944)
Indonesia	18 675	-	(2 237)	16 438	-	-	16 438
Iran (Islamic Republic of)	-	-	(3 918)	-	(3 918)	3 918	-
Iraq	25 690	-	(1 125)	24 565	-	-	24 565
Ireland	(14 417)	-	(14 417)	-	(28 834)	-	(28 834)
Israel	-	-	(4 254)	-	(4 254)	4 254	-
Italy	-	-	(348 722)	-	(348 722)	-	(348 722)
Jamaica	(105)	-	(78)	-	(183)	105	(78)
Japan	(1 162 471)	-	(1 162 472)	-	(2 324 943)	-	(2 324 943)
Jordan	(124)	-	(104)	-	(228)	228	-
Kazakhstan	(1 603)	-	(1 604)	-	(3 207)	-	(3 207)
Kenya	318	318	(91)	-	(91)	-	(91)
Kiribati[b]	-	-	-	-	-	-	-
Kuwait	-	-	(1 991)	-	(1 991)	1 991	-
Kyrgyzstan	(194)	-	(194)	-	(388)	388	-
Lao People's Democratic Republic	(6)	-	(7)	-	(13)	6	(7)
Latvia	(832)	-	(595)	-	(1 427)	832	(595)
Lebanon	1 004	-	(207)	797	-	-	797
Lesotho	(13)	-	(13)	-	(26)	-	(26)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	1 931	-	(26)	1 905	-	-	1 905
Libyan Arab Jamahiriya	(2 069)	-	(2 069)	-	(4 138)	-	(4 138)
Liechtenstein	(480)	-	(324)	-	(804)	-	(804)
Lithuania	(582)	-	(582)	-	(1 164)	-	(1 164)
Luxembourg	(4 810)	-	(4 267)	-	(9 077)	-	(9 077)
Madagascar	(20)	-	(19)	-	(39)	39	-
Malawi	(13)	-	(13)	-	(26)	-	(26)
Malaysia	(2 265)	-	(2 172)	-	(4 437)	-	(4 437)
Maldives	-	-	(7)	-	(7)	-	(7)
Mali	(20)	-	(19)	-	(39)	-	(39)
Malta	-	-	(181)	-	(181)	-	(181)
Marshall Islands	(13)	-	(13)	-	(26)	26	-
Mauritania	973	-	(7)	966	-	-	966
Mauritius	(116)	-	(117)	-	(233)	233	-
Mexico	-	-	(12 167)	-	(12 167)	12 167	-
Micronesia (Federated States of)	(58)	-	(13)	-	(71)	-	(71)
Monaco	-	-	(194)	-	(194)	194	-
Mongolia	(26)	-	(26)	-	(52)	-	(52)
Morocco	-	-	(530)	-	(530)	-	(530)
Mozambique	(13)	-	(13)	-	(26)	-	(26)
Myanmar	(66)	-	(58)	-	(124)	-	(124)
Namibia	(58)	-	(46)	-	(104)	-	(104)
Nauru[b]	-	-	-	-	-	-	-
Nepal	(26)	-	(25)	-	(51)	-	(51)
Netherlands	(114 859)	-	(104 669)	-	(219 528)	114 859	(104 669)
New Zealand	-	-	(14 288)	-	(14 288)	14 288	-
Nicaragua	(26)	-	(26)	-	(52)	-	(52)
Niger	968	-	(13)	955	-	-	955
Nigeria	-	-	(905)	-	(905)	-	(905)
Norway	-	-	(39 113)	-	(39 113)	-	(39 113)
Oman	-	-	(647)	-	(647)	-	(647)
Pakistan	(776)	-	(776)	-	(1 552)	-	(1 552)
Palau	(28)	-	(7)	-	(35)	-	(35)
Panama	(207)	-	(207)	-	(414)	207	(207)
Papua New Guinea	(56)	-	(46)	-	(102)	-	(102)
Paraguay	-	-	(181)	-	(181)	-	(181)
Peru	10 905	-	(1 099)	9 806	-	-	9 806
Philippines	(995)	-	(996)	-	(1 991)	1 991	-
Poland	-	-	(3 246)	-	(3 246)	3 246	-
Portugal	-	-	(20 223)	-	(20 223)	20 223	-
Qatar	-	-	(427)	-	(427)	-	(427)
Republic of Korea	-	-	(12 348)	-	(12 348)	12 348	-
Republic of Moldova	(556)	-	(556)	-	(1 112)	1 112	-
Romania	-	-	(1 319)	-	(1 319)	-	(1 319)
Russian Federation	-	-	(226 843)	-	(226 843)	-	(226 843)
Rwanda	(13)	-	(13)	-	(26)	-	(26)
Saint Kitts and Nevis	(28)	-	(7)	-	(35)	-	(35)
Saint Lucia	-	-	(7)	-	(7)	-	(7)
Saint Vincent and the Grenadines	-	-	(7)	-	(7)	-	(7)
Samoa	402	402	(7)	-	(7)	-	(7)
San Marino	-	-	(130)	-	(130)	130	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	973	-	(7)	966	-	-	966
Saudi Arabia	-	-	(7 681)	-	(7 681)	7 681	-
Senegal	(39)	-	(39)	-	(78)	78	-
Serbia and Montenegro[b]	-	-	-	-	-	-	-
Seychelles	(13)	-	(13)	-	(26)	-	(26)
Sierra Leone	(6)	-	(7)	-	(13)	13	-
Singapore	-	-	(2 160)	-	(2 160)	-	(2 160)
Slovakia	-	-	(686)	-	(686)	686	-
Slovenia	-	-	(776)	-	(776)	776	-
Solomon Islands	-	-	(7)	-	(7)	-	(7)
Somalia	973	-	(7)	966	-	-	966
South Africa	-	-	(23 598)	-	(23 598)	23 598	-
Spain	-	-	(166 215)	-	(166 215)	-	(166 215)
Sri Lanka	(168)	-	(168)	-	(336)	-	(336)
Sudan	(58)	-	(58)	-	(116)	-	(116)
Suriname	(26)	-	(25)	-	(51)	-	(51)
Swaziland	(67)	-	(26)	-	(93)	93	-
Sweden	(71 050)	-	(71 051)	-	(142 101)	71 050	(71 051)
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(826)	-	(802)	-	(1 628)	1 628	-
Tajikistan	6 431	-	(104)	6 327	-	-	6 327
Thailand	(2 043)	-	(2 043)	-	(4 086)	2 043	(2 043)
The former Yugoslav Republic of Macedonia	-	-	(65)	-	(65)	-	(65)
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(13)	-	(13)	-	(26)	-	(26)
Tonga[b]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(233)	-	(233)	233	-
Tunisia	(362)	-	(362)	-	(724)	724	-
Turkey	-	-	(5 689)	-	(5 689)	-	(5 689)
Turkmenistan	(194)	-	(194)	-	(388)	194	(194)
Tuvalu[b]	-	-	-	-	-	-	-
Uganda	-	-	(25)	-	(25)	25	-
Ukraine	(30 747)	-	(30 748)	-	(61 495)	-	(61 495)
United Arab Emirates	(2 594)	-	(2 289)	-	(4 883)	-	(4 883)
United Kingdom of Great Britain and Northern Ireland	-	-	(400 785)	-	(400 785)	-	(400 785)
United Republic of Tanzania	(43)	-	(25)	-	(68)	-	(68)
United States of America	1 090 869	-	(1 973 921)	-	(883 052)	-	(883 052)
Uruguay	(655)	-	(634)	-	(1 289)	-	(1 289)
Uzbekistan	-	-	(996)	-	(996)	-	(996)
Vanuatu	213	-	(7)	206	-	-	206
Venezuela	-	-	(3 039)	-	(3 039)	3 039	-
Viet Nam	(129)	-	(130)	-	(259)	-	(259)
Yemen	(64)	-	(65)	-	(129)	-	(129)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(24)	-	(19)	-	(43)	43	-
Zimbabwe	(58)	-	(58)	-	(116)	116	-
Total current Member States	**(833 969)**	**1 327**	**(6 464 262)**	**100 874**	**(7 400 432)**	**1 969 564**	**(5 329 994)**
Total former Member State *Yugoslavia*[c]	**22 712**	**-**	**(776)**	**21 936**	**-**	**-**	**21 936**
Total	**(811 257)**	**1 327**	**(6 465 038)**	**122 810**	**(7 400 432)**	**1 969 564**	**(5 308 058)**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XIX

Status of contributions to the United Nations Assistance Mission for Rwanda (UNAMIR) and to the United Nations Observer Mission Uganda-Rwanda (UNOMUR) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	4 801	-	(127)	4 674	-	-	4 674
Albania	(299)	-	(253)	-	(552)	-	(552)
Algeria	-	-	(4 047)	-	(4 047)	-	(4 047)
Andorra	(1 354)	-	(1 268)	-	(2 622)	2 622	-
Angola	-	-	(127)	-	(127)	-	(127)
Antigua and Barbuda	169	-	(127)	42	-	-	42
Argentina	-	-	(12 139)	-	(12 139)	-	(12 139)
Armenia	-	-	(1 391)	-	(1 391)	-	(1 391)
Australia	-	-	(187 539)	-	(187 539)	187 539	-
Austria	-	-	(109 609)	-	(109 609)	-	(109 609)
Azerbaijan	-	-	(2 972)	-	(2 972)	2 972	-
Bahamas	(598)	-	(506)	-	(1 104)	-	(1 104)
Bahrain	15 114	-	(506)	14 608	-	-	14 608
Bangladesh	(126)	-	(127)	-	(253)	-	(253)
Barbados	2 070	-	(253)	1 817	-	-	1 817
Belarus	1 712 994	-	(26 554)	1 686 440	-	-	1 686 440
Belgium	-	-	(127 666)	-	(127 666)	127 666	-
Belize	(126)	-	(127)	-	(253)	-	(253)
Benin	(103)	-	(127)	-	(230)	-	(230)
Bhutan	(126)	-	(127)	-	(253)	-	(253)
Bolivia	(253)	-	(253)	-	(506)	-	(506)
Bosnia and Herzegovina	3 851	3 851	(316)	-	(316)	-	(316)
Botswana	(126)	-	(127)	-	(253)	-	(253)
Brazil	-	-	(40 969)	-	(40 969)	40 969	-
Brunei Darussalam	(505)	-	(506)	-	(1 011)	505	(506)
Bulgaria	(2 086)	-	(2 087)	-	(4 173)	2 086	(2 087)
Burkina Faso	(126)	-	(127)	-	(253)	-	(253)
Burundi	4 801	-	(127)	4 674	-	-	4 674
Cambodia	(253)	-	(253)	-	(506)	-	(506)
Cameroon	(253)	-	(253)	-	(506)	-	(506)
Canada	-	-	(393 135)	-	(393 135)	393 135	-
Cape Verde	-	-	(127)	-	(127)	-	(127)
Central African Republic	4 801	-	(127)	4 674	-	-	4 674
Chad	(126)	-	(127)	-	(253)	-	(253)
Chile	(2 023)	-	(2 023)	-	(4 046)	-	(4 046)
China	(115 122)	-	(115 123)	-	(230 245)	115 122	(115 123)
Colombia	(2 529)	-	(2 529)	-	(5 058)	-	(5 058)
Comoros	4 801	-	(127)	4 674	-	-	4 674
Congo	3 439	-	(253)	3 186	-	-	3 186
Costa Rica	-	-	(253)	-	(253)	253	-
Côte d'Ivoire	786	-	(253)	533	-	-	533
Croatia	-	-	(2 276)	-	(2 276)	2 276	-
Cuba	-	-	(1 328)	-	(1 328)	-	(1 328)
Cyprus	(758)	-	(759)	-	(1 517)	-	(1 517)
Czech Republic	-	-	(6 575)	-	(6 575)	6 575	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(1 264)	-	(1 265)	-	(2 529)	-	(2 529)
Democratic Republic of the Congo	-	-	(253)	-	(253)	253	-
Denmark	-	-	(90 918)	-	(90 918)	-	(90 918)
Djibouti	-	-	(127)	-	(127)	127	-
Dominica	2 301	-	(127)	2 174	-	-	2 174
Dominican Republic	(253)	-	(253)	-	(506)	-	(506)
Ecuador	-	-	(506)	-	(506)	-	(506)
Egypt	-	-	(1 770)	-	(1 770)	-	(1 770)
El Salvador	3 747	-	(253)	3 494	-	-	3 494
Equatorial Guinea	(126)	-	(127)	-	(253)	-	(253)
Eritrea	(126)	-	(127)	-	(253)	-	(253)
Estonia	(1 075)	-	(1 075)	-	(2 150)	-	(2 150)
Ethiopia	2 254	-	(127)	2 127	-	-	2 127
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78 247)	-	(78 247)	78 247	-
France	(1 003 635)	-	(1 003 636)	-	(2 007 271)	1 003 635	(1 003 636)
Gabon	(253)	-	(253)	-	(506)	-	(506)
Gambia	-	-	(127)	-	(127)	127	-
Georgia	173 775	-	(2 972)	170 803	-	-	170 803
Germany	-	-	(1 145 825)	-	(1 145 825)	1 145 825	-
Ghana	(299)	-	(253)	-	(552)	552	-
Greece	(9 610)	-	(9 610)	-	(19 220)	19 220	-
Grenada	-	-	(127)	-	(127)	-	(127)
Guatemala	(505)	-	(506)	-	(1 011)	505	(506)
Guinea	(126)	-	(127)	-	(253)	-	(253)
Guinea-Bissau	4 801	-	(127)	4 674	-	-	4 674
Guyana	(253)	-	(253)	-	(506)	-	(506)
Haiti	2 783	-	(127)	2 656	-	-	2 656
Honduras	(253)	-	(253)	-	(506)	-	(506)
Hungary	-	-	(3 541)	-	(3 541)	-	(3 541)
Iceland	(4 083)	-	(3 802)	-	(7 885)	-	(7 885)
India	(7 839)	-	(7 840)	-	(15 679)	7 839	(7 840)
Indonesia	11 331	-	(3 541)	7 790	-	-	7 790
Iran (Islamic Republic of)	-	-	(11 823)	-	(11 823)	11 823	-
Iraq	129 686	-	(3 541)	126 145	-	-	126 145
Ireland	(26 610)	-	(26 610)	-	(53 220)	-	(53 220)
Israel	-	-	(6 765)	-	(6 765)	6 765	-
Italy	(286 863)	-	(658 604)	-	(945 467)	-	(945 467)
Jamaica	(299)	-	(253)	-	(552)	299	(253)
Japan	(1 955 853)	-	(1 955 854)	-	(3 911 707)	-	(3 911 707)
Jordan	(299)	-	(253)	-	(552)	552	-
Kazakhstan	(5 058)	-	(5 058)	-	(10 116)	-	(10 116)
Kenya	174	174	(253)	-	(253)	-	(253)
Kiribati[b]	-	-	-	-	-	-	-
Kuwait	-	-	(4 805)	-	(4 805)	4 805	-
Kyrgyzstan	(822)	-	(822)	-	(1 644)	1 644	-
Lao People's Democratic Republic	406	406	(127)	-	(127)	-	(127)
Latvia	(2 086)	-	(2 087)	-	(4 173)	2 086	(2 087)
Lebanon	8 587	-	(253)	8 334	-	-	8 334
Lesotho	(126)	-	(127)	-	(253)	-	(253)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	9 602	-	(253)	9 349	-	-	9 349
Libyan Arab Jamahiriya	(5 121)	-	(5 121)	-	(10 242)	-	(10 242)
Liechtenstein	(1 360)	-	(1 268)	-	(2 628)	-	(2 628)
Lithuania	(2 149)	-	(2 150)	-	(4 299)	-	(4 299)
Luxembourg	(9 473)	-	(8 870)	-	(18 343)	-	(18 343)
Madagascar	(126)	-	(127)	-	(253)	253	-
Malawi	(126)	-	(127)	-	(253)	-	(253)
Malaysia	(3 540)	-	(3 541)	-	(7 081)	-	(7 081)
Maldives	-	-	(127)	-	(127)	-	(127)
Mali	(126)	-	(127)	-	(253)	-	(253)
Malta	-	-	(253)	-	(253)	-	(253)
Marshall Islands	(253)	-	(253)	-	(506)	506	-
Mauritania	4 801	-	(127)	4 674	-	-	4 674
Mauritius	(253)	-	(253)	-	(506)	506	-
Mexico	-	-	(19 916)	-	(19 916)	19 916	-
Micronesia (Federated States of)	(253)	-	(253)	-	(506)	-	(506)
Monaco	-	-	(1 268)	-	(1 268)	1 268	-
Mongolia	(253)	-	(253)	-	(506)	-	(506)
Morocco	-	-	(759)	-	(759)	-	(759)
Mozambique	(126)	-	(127)	-	(253)	-	(253)
Myanmar	(150)	-	(127)	-	(277)	-	(277)
Namibia	(150)	-	(127)	-	(277)	-	(277)
Nauru[b]	-	-	-	-	-	-	-
Nepal	(126)	-	(127)	-	(253)	-	(253)
Netherlands	(201 161)	-	(201 161)	-	(402 322)	201 161	(201 161)
New Zealand	-	-	(30 412)	-	(30 412)	30 412	-
Nicaragua	(253)	-	(253)	-	(506)	-	(506)
Niger	4 801	-	(127)	4 674	-	-	4 674
Nigeria	-	-	(2 908)	-	(2 908)	-	(2 908)
Norway	-	-	(70 961)	-	(70 961)	-	(70 961)
Oman	3 960	-	(1 012)	2 948	-	-	2 948
Pakistan	(1 517)	-	(1 518)	-	(3 035)	-	(3 035)
Palau	(126)	-	(127)	-	(253)	-	(253)
Panama	(253)	-	(253)	-	(506)	253	(253)
Papua New Guinea	(126)	-	(127)	-	(253)	-	(253)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	57 619	-	(1 518)	56 101	-	-	56 101
Philippines	(1 517)	-	(1 518)	-	(3 035)	3 035	-
Poland	-	-	(8 535)	-	(8 535)	8 535	-
Portugal	-	-	(17 423)	-	(17 423)	17 423	-
Qatar	-	-	(1 012)	-	(1 012)	-	(1 012)
Republic of Korea	-	-	(20 674)	-	(20 674)	20 674	-
Republic of Moldova	122 506	-	(2 150)	120 356	-	-	120 356
Romania	-	-	(3 794)	-	(3 794)	-	(3 794)
Russian Federation	-	-	(697 030)	-	(697 030)	-	(697 030)
Rwanda	(126)	-	(127)	-	(253)	-	(253)
Saint Kitts and Nevis	(150)	-	(127)	-	(277)	-	(277)
Saint Lucia	-	-	(127)	-	(127)	-	(127)
Saint Vincent and the Grenadines	-	-	(127)	-	(127)	-	(127)
Samoa	2 679	2 679	(127)	-	(127)	-	(127)
San Marino	-	-	(1 268)	-	(1 268)	1 268	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	4 801	-	(127)	4 674	-	-	4 674
Saudi Arabia	-	-	(18 209)	-	(18 209)	18 209	-
Senegal	(126)	-	(127)	-	(253)	253	-
Serbia and Montenegro[b]	-	-	-	-	-	-	-
Seychelles	(126)	-	(127)	-	(253)	-	(253)
Sierra Leone	(126)	-	(127)	-	(253)	253	-
Singapore	-	-	(3 541)	-	(3 541)	-	(3 541)
Slovakia	-	-	(2 087)	-	(2 087)	2 087	-
Slovenia	-	-	(1 770)	-	(1 770)	1 770	-
Solomon Islands	-	-	(127)	-	(127)	-	(127)
Somalia	4 801	-	(127)	4 674	-	-	4 674
South Africa	-	-	(40 866)	-	(40 866)	40 866	-
Spain	-	-	(299 366)	-	(299 366)	-	(299 366)
Sri Lanka	(253)	-	(253)	-	(506)	-	(506)
Sudan	(126)	-	(127)	-	(253)	-	(253)
Suriname	(126)	-	(127)	-	(253)	-	(253)
Swaziland	(253)	-	(253)	-	(506)	506	-
Sweden	(155 543)	-	(155 543)	-	(311 086)	155 543	(155 543)
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(1 264)	-	(1 265)	-	(2 529)	2 529	-
Tajikistan	37 462	-	(506)	36 956	-	-	36 956
Thailand	(3 287)	-	(3 288)	-	(6 575)	3 287	(3 288)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(126)	-	(127)	-	(253)	-	(253)
Tonga[b]	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	822	-
Tunisia	(758)	-	(759)	-	(1 517)	1 517	-
Turkey	-	-	(9 484)	-	(9 484)	-	(9 484)
Turkmenistan	(822)	-	(822)	-	(1 644)	822	(822)
Tuvalu[b]	-	-	-	-	-	-	-
Uganda	-	-	(127)	-	(127)	127	-
Ukraine	7 909 304	-	(144 456)	7 764 848	-	-	7 764 848
United Arab Emirates	(4 805)	-	(4 805)	-	(9 610)	-	(9 610)
United Kingdom of Great Britain and Northern Ireland	-	-	(832 518)	-	(832 518)	-	(832 518)
United Republic of Tanzania	(126)	-	(127)	-	(253)	-	(253)
United States of America	4 257 231	-	(3 915 859)	341 372	-	-	341 372
Uruguay	(1 011)	-	(1 012)	-	(2 023)	-	(2 023)
Uzbekistan	-	-	(3 477)	-	(3 477)	-	(3 477)
Vanuatu	976	-	(127)	849	-	-	849
Venezuela	-	-	(8 535)	-	(8 535)	8 535	-
Viet Nam	(253)	-	(253)	-	(506)	-	(506)
Yemen	(126)	-	(127)	-	(253)	-	(253)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(253)	-	(253)	-	(506)	418	(88)
Zimbabwe	(126)	-	(127)	-	(253)	253	-
Total for current Member States	**10 684 957**	**7 110**	**(12 643 464)**	**10 404 994**	**(12 370 611)**	**3 709 031**	**1 743 414**
Total for former Member State *Yugoslavia*[c]	**119 618**	**-**	**(2 592)**	**117 026**	**-**	**-**	**117 026**
Total	**10 804 575**	**7 110**	**(12 646 056)**	**10 522 020**	**(12 370 611)**	**3 709 031**	**1 860 440**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Kiribati, Nauru, Serbia and Montenegro. Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XX

Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	7	-
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	5	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	-	(1 175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati[b]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru[b]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5	5	-	-	-	-
San Marino	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro[b]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	7	-
Sweden	-	-	-	-	-	-
Switzerland[b]	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[b]	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga[b]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[b]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9 525	-	9 525	-	-	9 525
United Arab Emirates	(156)	-	-	(156)	-	(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(106 844)	-	-	(106 844)	-	(106 844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1	-	1	-	-	1
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits)[a] as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**(96 469)**	**10**	**12 429**	**(108 908)**	**14**	**(96 465)**
Total for former Member State *Yugoslavia*[c]	**143**	**-**	**143**	**-**	**-**	**143**
Total	**(96 326)**	**10**	**12 572**	**(108 908)**	**14**	**(96 322)**

[a] Balance of credits resulting from the unencumbered balance of $293,900 gross ($281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of $81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

[b] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXI

Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	313	-	(11)	302	-	-	302
Albania	(36)	-	(22)	-	(58)	-	(58)
Algeria	-	-	(632)	-	(632)	-	(632)
Andorra	(363)	-	(147)	-	(510)	510	-
Angola	-	-	(37)	-	(37)	-	(37)
Antigua and Barbuda	145	-	(8)	137	-	-	137
Argentina	-	-	(8 108)	-	(8 108)	-	(8 108)
Armenia	-	-	(44)	-	(44)	-	(44)
Australia	-	-	(54 506)	-	(54 506)	54 506	-
Austria	-	-	(34 622)	-	(34 622)	-	(34 622)
Azerbaijan	-	-	(81)	-	(81)	81	-
Bahamas	(273)	-	(111)	-	(384)	-	(384)
Bahrain	135	-	(125)	10	-	-	10
Bangladesh	(37)	-	(37)	-	(74)	-	(74)
Barbados	385	-	(59)	326	-	-	326
Belarus	-	-	(419)	-	(419)	-	(419)
Belgium	-	-	(40 577)	-	(40 577)	40 577	-
Belize	(9)	-	(4)	-	(13)	-	(13)
Benin	(7)	-	(8)	-	(15)	-	(15)
Bhutan	(9)	-	(4)	-	(13)	-	(13)
Bolivia	(51)	-	(52)	-	(103)	-	(103)
Bosnia and Herzegovina	97	97	(37)	-	(37)	-	(37)
Botswana	(37)	-	(37)	-	(74)	-	(74)
Brazil	-	-	(10 813)	-	(10 813)	10 813	-
Brunei Darussalam	341	-	(147)	194	-	-	194
Bulgaria	(81)	-	(81)	-	(162)	81	(81)
Burkina Faso	(12)	-	(8)	-	(20)	-	(20)
Burundi	232	-	(4)	228	-	-	228
Cambodia	(6)	-	(8)	-	(14)	-	(14)
Cameroon	(95)	-	(96)	-	(191)	-	(191)
Canada	-	-	(100 412)	-	(100 412)	100 412	-
Cape Verde	-	-	(8)	-	(8)	-	(8)
Central African Republic	250	-	(4)	246	-	-	246
Chad	(5)	-	(4)	-	(9)	-	(9)
Chile	11 174	-	(1 000)	10 174	-	-	10 174
China	(44 297)	-	(44 298)	-	(88 595)	44 297	(44 298)
Colombia	(1 975)	-	(801)	-	(2 776)	-	(2 776)
Comoros	232	-	(4)	228	-	-	228
Congo	247	-	(22)	225	-	-	225
Costa Rica	-	-	(118)	-	(118)	118	-
Côte d'Ivoire	880	-	(66)	814	-	-	814
Croatia	-	-	(221)	-	(221)	221	-
Cuba	-	-	(177)	-	(177)	-	(177)
Cyprus	(250)	-	(250)	-	(500)	-	(500)
Czech Republic	-	-	(3 933)	-	(3 933)	3 933	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(110)	-	(111)	-	(221)	-	(221)
Democratic Republic of the Congo	-	-	(52)	-	(52)	52	-
Denmark	-	-	(25 434)	-	(25 434)	-	(25 434)
Djibouti	-	-	(4)	-	(4)	4	-
Dominica	(2)	-	(4)	-	(6)	2	(4)
Dominican Republic	(110)	-	(111)	-	(221)	-	(221)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(218)	-	(88)	-	(306)	-	(306)
Equatorial Guinea	(9)	-	(4)	-	(13)	-	(13)
Eritrea	(3)	-	(4)	-	(7)	-	(7)
Estonia	(263)	-	(88)	-	(351)	-	(351)
Ethiopia	176	-	(23)	153	-	-	153
Fiji	-	-	(30)	-	(30)	-	(30)
Finland	-	-	(19 958)	-	(19 958)	19 958	-
France	(291 383)	-	(291 384)	-	(582 767)	291 383	(291 384)
Gabon	(110)	-	(111)	-	(221)	-	(221)
Gambia	-	-	(4)	-	(4)	4	-
Georgia	7 634	-	(52)	7 582	-	-	7 582
Germany	-	-	(362 283)	-	(362 283)	362 283	-
Ghana	(126)	-	(52)	-	(178)	178	-
Greece	(12 900)	-	(12 901)	-	(25 801)	25 801	-
Grenada	-	-	(4)	-	(4)	-	(4)
Guatemala	(132)	-	(133)	-	(265)	132	(133)
Guinea	(17)	-	(11)	-	(28)	-	(28)
Guinea-Bissau	232	-	(4)	228	-	-	228
Guyana	(20)	-	(8)	-	(28)	-	(28)
Haiti	-	-	(8)	-	(8)	-	(8)
Honduras	(59)	-	(22)	-	(81)	-	(81)
Hungary	-	-	(882)	-	(882)	-	(882)
Iceland	(771)	-	(1 176)	-	(1 947)	-	(1 947)
India	(5 442)	-	(2 198)	-	(7 640)	5 442	(2 198)
Indonesia	11 641	-	(1 382)	10 259	-	-	10 259
Iran (Islamic Republic of)	-	-	(1 184)	-	(1 184)	1 184	-
Iraq	9 816	-	(235)	9 581	-	-	9 581
Ireland	(20 300)	-	(8 233)	-	(28 533)	-	(28 533)
Israel	-	-	(2 573)	-	(2 573)	2 573	-
Italy	(318 405)	-	(199 831)	-	(518 236)	-	(518 236)
Jamaica	67	-	(44)	23	-	-	23
Japan	(756 138)	-	(756 138)	-	(1 512 276)	-	(1 512 276)
Jordan	(115)	-	(44)	-	(159)	159	-
Kazakhstan	(353)	-	(353)	-	(706)	-	(706)
Kenya	468	-	(52)	416	-	-	416
Kiribati	8	-	(4)	4	-	-	4
Kuwait	-	-	(941)	-	(941)	941	-
Kyrgyzstan	(70)	-	(44)	-	(114)	114	-
Lao People's Democratic Republic	(3)	-	(4)	-	(7)	3	(4)
Latvia	(423)	-	(125)	-	(548)	423	(125)
Lebanon	1 453	-	(118)	1 335	-	-	1 335
Lesotho	(7)	-	(8)	-	(15)	-	(15)
Liberia	524	-	(15)	509	-	-	509

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits[a]*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	(911)	-	(912)	-	(1 823)	-	(1 823)
Liechtenstein	(527)	-	(221)	-	(748)	-	(748)
Lithuania	(110)	-	(111)	-	(221)	-	(221)
Luxembourg	(6 135)	-	(2 500)	-	(8 635)	-	(8 635)
Madagascar	(11)	-	(11)	-	(22)	22	-
Malawi	(12)	-	(8)	-	(20)	-	(20)
Malaysia	(1 146)	-	(1 345)	-	(2 491)	-	(2 491)
Maldives	-	-	(4)	-	(4)	-	(4)
Mali	(19)	-	(8)	-	(27)	-	(27)
Malta	-	-	(103)	-	(103)	-	(103)
Marshall Islands	(20)	-	(8)	-	(28)	28	-
Mauritania	232	-	(4)	228	-	-	228
Mauritius	(163)	-	(66)	-	(229)	229	-
Mexico	-	-	(7 314)	-	(7 314)	7 314	-
Micronesia (Federated States of)	(12)	-	(8)	-	(20)	-	(20)
Monaco	-	-	(147)	-	(147)	147	-
Mongolia	(23)	-	(15)	-	(38)	-	(38)
Morocco	-	-	(302)	-	(302)	-	(302)
Mozambique	(10)	-	(4)	-	(14)	-	(14)
Myanmar	(46)	-	(30)	-	(76)	-	(76)
Namibia	(26)	-	(26)	-	(52)	-	(52)
Nauru	-	-	(4)	-	(4)	-	(4)
Nepal	(15)	-	(15)	-	(30)	-	(30)
Netherlands	(59 982)	-	(59 983)	-	(119 965)	59 982	(59 983)
New Zealand	-	-	(8 123)	-	(8 123)	8 123	-
Nicaragua	(12)	-	(8)	-	(20)	-	(20)
Niger	264	-	(8)	256	-	-	256
Nigeria	-	-	(235)	-	(235)	-	(235)
Norway	-	-	(22 420)	-	(22 420)	-	(22 420)
Oman	46	-	(375)	-	(329)	-	(329)
Pakistan	(433)	-	(434)	-	(867)	-	(867)
Palau	38	-	(4)	34	-	-	34
Panama	(95)	-	(96)	-	(191)	95	(96)
Papua New Guinea	(41)	-	(26)	-	(67)	-	(67)
Paraguay	-	-	(103)	-	(103)	-	(103)
Peru	6 419	-	(728)	5 691	-	-	5 691
Philippines	(595)	-	(596)	-	(1 191)	1 191	-
Poland	-	-	(1 441)	-	(1 441)	1 441	-
Portugal	-	-	(15 841)	-	(15 841)	9 080	(6 761)
Qatar	1 624	-	(243)	1 381	-	-	1 381
Republic of Korea	-	-	(7 395)	-	(7 395)	7 395	-
Republic of Moldova	(73)	-	(74)	-	(147)	147	-
Romania	-	-	(412)	-	(412)	-	(412)
Russian Federation	-	-	(47 948)	-	(47 948)	-	(47 948)
Rwanda	(5)	-	(4)	-	(9)	-	(9)
Saint Kitts and Nevis	(5)	-	(4)	-	(9)	-	(9)
Saint Lucia	-	-	(4)	-	(4)	-	(4)
Saint Vincent and the Grenadines	-	-	(4)	-	(4)	-	(4)
Samoa	100	100	(4)	-	(4)	-	(4)
San Marino	-	-	(74)	-	(74)	74	-
Sao Tome and Principe	232	-	(4)	228	-	-	228

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	-	-	(4 131)	-	(4 131)	4 131	-
Senegal	(22)	-	(23)	-	(45)	45	-
Serbia and Montenegro	38	-	-	38	-	-	38
Seychelles	(7)	-	(8)	-	(15)	-	(15)
Sierra Leone	(5)	-	(4)	-	(9)	9	-
Singapore	-	-	(1 316)	-	(1 316)	-	(1 316)
Slovakia	-	-	(258)	-	(258)	258	-
Slovenia	-	-	(449)	-	(449)	449	-
Solomon Islands	-	-	(4)	-	(4)	-	(4)
Somalia	232	-	(4)	228	-	-	228
South Africa	-	-	(13 452)	-	(13 452)	13 452	-
Spain	-	-	(95 230)	-	(95 230)	-	(95 230)
Sri Lanka	(88)	-	(88)	-	(176)	-	(176)
Sudan	(41)	-	(26)	-	(67)	-	(67)
Suriname	(24)	-	(15)	-	(39)	-	(39)
Swaziland	(14)	-	(15)	-	(29)	29	-
Sweden	(63 189)	-	(39 658)	-	(102 847)	63 189	(39 658)
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(470)	-	(471)	-	(941)	941	-
Tajikistan	(29)	-	(30)	-	(59)	-	(59)
Thailand	(1 249)	-	(1 250)	-	(2 499)	1 249	(1 250)
The former Yugoslav Republic of Macedonia	-	-	(30)	-	(30)	-	(30)
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(5)	-	(4)	-	(9)	-	(9)
Tonga	(3)	-	(4)	-	(7)	-	(7)
Trinidad and Tobago	-	-	(118)	-	(118)	118	-
Tunisia	(206)	-	(206)	-	(412)	412	-
Turkey	-	-	(3 235)	-	(3 235)	-	(3 235)
Turkmenistan	(44)	-	(44)	-	(88)	44	(44)
Tuvalu	-	-	-	-	-	-	-
Uganda	-	-	(15)	-	(15)	15	-
Ukraine	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
United Arab Emirates	(3 225)	-	(1 309)	-	(4 534)	-	(4 534)
United Kingdom of Great Britain and Northern Ireland	-	-	(226 696)	-	(226 696)	-	(226 696)
United Republic of Tanzania	63	-	(11)	52	-	-	52
United States of America	219 791	-	(1 113 000)	-	(893 209)	-	(893 209)
Uruguay	1 268	-	(353)	915	-	-	915
Uzbekistan	-	-	(184)	-	(184)	-	(184)
Vanuatu	48	-	(4)	44	-	-	44
Venezuela	-	-	(1 176)	-	(1 176)	1 176	-
Viet Nam	(82)	-	(52)	-	(134)	-	(134)
Yemen	(59)	-	(37)	-	(96)	-	(96)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(1)	-	(8)	-	(9)	-	(9)
Zimbabwe	(53)	-	(34)	-	(87)	87	-
Total for current Member States	**(1 318 826)**	**197**	**(3 675 366)**	**52 069**	**(5 046 458)**	**1 147 057**	**(3 847 332)**
Total for former Member State *Yugoslavia*[c]	**7 193**	**-**	**(191)**	**7 002**	**-**	**-**	**7 002**
Total	**(1 311 633)**	**197**	**(3 675 557)**	**59 071**	**(5 046 458)**	**1 147 057**	**(3 840 330)**

[a] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Serious Violations of International Humanitarian Law Committed in the Territory of the Former Yugoslavia since 1991, as at 31 August 2004

(United States dollars)

Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Afghanistan	18 192	1 700	8 890	-	790	3 759	4 120	633	1 700	11 002
Albania	3 997	4 640	-	-	-	-	1 928	2 069	4 640	8 637
Algeria	-	70 515	70 515	-	-	-	-	-	-	-
Andorra	-	7 732	7 732	-	-	-	-	-	-	-
Angola	-	851	851	-	-	-	-	-	-	-
Antigua and Barbuda	10 713	3 711	-	5 312	937	1 046	1 580	1 838	3 711	14 424
Argentina	1 989 275	960 926	213 876	-	-	127 750	868 393	779 256	960 926	2 736 325
Armenia	-	1 856	-	-	-	-	-	-	1 856	1 856
Australia	-	2 461 847	2 461 847	-	-	-	-	-	-	-
Austria	-	1 328 344	1 328 344	-	-	-	-	-	-	-
Azerbaijan	-	4 640	4 640	-	-	-	-	-	-	-
Bahamas	-	19 100	19 100	-	-	-	-	-	-	-
Bahrain	41 281	40 206	-	-	297	9 991	14 451	16 542	40 206	81 487
Bangladesh	16 901	8 504	-	-	-	4 697	5 886	6 318	8 504	25 405
Barbados	14 176	12 370	12 370	-	-	-	-	1 806	12 370	14 176
Belarus	-	16 699	-	-	-	-	-	-	16 699	16 699
Belgium	-	1 653 085	1 653 085	-	-	-	-	-	-	-
Belize	691	927	927	-	-	-	-	-	691	691
Benin	2 146	1 700	-	-	-	-	883	1 263	1 700	3 846
Bhutan	-	851	-	-	-	-	-	-	851	851
Bolivia	10 120	8 351	-	-	-	-	4 605	5 515	8 351	18 471
Bosnia and Herzegovina	-	2 783	2 783	-	-	-	-	-	-	-
Botswana	-	11 135	11 135	-	-	-	-	-	-	-
Brazil	5 531 293	1 413 086	1 326 120	-	70 527	1 143 038	1 344 171	1 647 437	1 413 086	5 618 259
Brunei Darussalam	54 218	50 606	50 606	-	-	-	-	-	24 218	24 218
Bulgaria	-	17 087	17 087	-	-	-	-	-	-	-
Burkina Faso	2 440	1 700	-	-	-	-	1 177	1 263	1 700	4 140
Burundi	-	851	-	-	-	-	-	-	851	851
Cambodia	3 891	1 700	-	-	511	940	1 177	1 263	1 700	5 591
Cameroon	6 204	7 424	-	-	-	-	-	6 204	7 424	13 628
Canada	-	4 349 981	4 349 981	-	-	-	-	-	-	-
Cape Verde	-	851	-	-	-	-	-	-	851	851
Central African Republic	8 931	851	-	6 771	469	469	589	633	851	9 782
Chad	1 299	851	-	-	-	77	589	633	851	2 150

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Chile	437 167	206 906	-	-	69 493	101 445	120 096	146 133	206 906	644 073
China	-	3 512 595	3 512 595	-	-	-	-	-	-	-
Colombia	246 682	143 815	-	-	-	-	108 134	138 548	143 815	390 497
Comoros	8 673	851	-	6 513	469	469	589	633	851	9 524
Congo	1 332	927	-	-	-	-	641	691	927	2 259
Costa Rica	-	27 834	-	-	-	-	-	-	27 834	27 834
Côte d'Ivoire	33 234	9 280	-	12 039	4 599	4 611	5 781	6 204	9 280	42 514
Croatia	-	34 330	34 330	-	-	-	-	-	-	-
Cuba	-	39 897	39 897	-	-	-	-	-	-	-
Cyprus	-	60 309	60 309	-	-	-	-	-	-	-
Czech Republic	-	183 942	173 942	-	-	-	-	-	10 000	10 000
Democratic Peopie's Republic of Korea	-	9 280	-	-	-	-	-	-	9 280	9 280
Democratic Republic of the Congo	-	2 551	-	-	-	-	-	-	2 551	2 551
Denmark	-	1 110 304	1 110 304	-	-	-	-	-	-	-
Djibouti	633	851	633	-	-	-	-	-	851	851
Dominica	4 804	927	-	2 513	469	490	641	691	927	5 731
Dominican Republic	34 015	32 474	-	-	-	3 391	14 771	15 853	32 474	66 489
Ecuador	33 288	17 629	-	-	-	-	16 056	17 232	17 629	50 917
Egypt	55 832	111 339	-	-	-	-	-	55 832	111 339	167 171
El Salvador	33 965	20 412	-	-	777	9 223	11 560	12 405	20 412	54 377
Equatorial Guinea	1 691	1 700	3 391	-	-	-	-	-	-	-
Eritrea	-	851	-	-	-	-	-	-	851	851
Estonia	-	18 559	-	-	-	-	-	-	18 559	18 559
Ethiopia	10 640	3 401	-	1 072	2 810	1 879	2 354	2 525	3 401	14 041
Fiji	-	3 711	-	-	-	-	-	-	3 711	3 711
Finland	-	824 224	824 224	-	-	-	-	-	-	-
France	-	10 317 070	10 317 070	-	-	-	-	-	-	-
Gabon	52 953	8 351	-	19 475	7 664	7 172	8 992	9 650	8 351	61 304
Gambia	1 222	851	-	-	-	-	589	633	851	2 073
Georgia	116 420	2 783	-	103 622	3 577	2 563	3 212	3 446	2 783	119 203
Germany	-	13 394 786	13 394 786	-	-	-	-	-	-	-
Ghana	-	3 711	3 131	-	-	-	-	-	580	580
Greece	-	819 584	819 584	-	-	-	-	-	-	-
Grenada	691	927	1 618	-	-	-	-	-	-	-
Guatemala	-	27 834	27 834	-	-	-	-	-	-	-
Guinea	3 661	2 551	-	-	-	-	1 766	1 895	2 551	6 212
Guinea-Bissau	8 673	851	-	6 513	469	469	589	633	851	9 524
Guyana	-	927	-	-	-	-	-	-	927	927
Haiti	3 380	2 551	-	-	-	940	1 177	1 263	2 551	5 931
Honduras	-	4 640	-	-	-	-	-	-	4 640	4 640
Hungary	-	165 618	165 618	-	-	-	-	-	-	-

Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Iceland	-	52 577	52 577	-	-	-	-	-	-	-
India	-	390 616	390 616	-	-	-	-	-	-	-
Indonesia	541 773	131 752	-	75 781	96 064	102 981	129 088	137 859	131 752	673 525
Iran (Islamic Republic of)	339 054	145 670	150 000	-	-	-	1 564	187 490	145 670	334 724
Iraq	369 463	14 847	-	128 790	16 352	65 069	65 507	93 745	14 847	384 310
Ireland	-	541 233	541 233	-	-	-	-	-	-	-
Israel	-	722 161	722 161	-	-	-	-	-	-	-
Italy	-	7 554 090	7 554 090	-	-	-	-	-	-	-
Jamaica	10 439	7 424	3 794	-	-	1 322	2 568	2 755	7 424	14 069
Japan	22 420 467	30 105 024	31 369 957	-	-	-	-	-	21 155 534	21 155 534
Jordan	-	10 207	10 207	-	-	-	-	-	-	-
Kazakhstan	32 782	23 196	55 978	-	-	-	-	-	-	-
Kenya	29 205	8 351	5 000	5 873	3 577	4 100	5 140	5 515	8 351	32 556
Kiribati	1 222	851	831	-	-	-	-	391	851	1 242
Kuwait	-	241 120	241 120	-	-	-	-	-	-	-
Kyrgyzstan	-	927	927	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	851	851	-	-	-	-	-	-	-
Latvia	-	15 078	15 078	-	-	-	-	-	-	-
Lebanon	21 355	22 267	-	-	-	5 378	7 706	8 271	22 267	43 622
Lesotho	-	851	-	-	-	-	-	-	851	851
Liberia	10 138	851	-	7 404	1 022	490	589	633	851	10 989
Libyan Arab Jamahiriya	-	127 577	-	-	-	-	-	-	127 577	127 577
Liechtenstein	-	7 732	7 732	-	-	-	-	-	-	-
Lithuania	12 693	24 125	36 818	-	-	-	-	-	-	-
Luxembourg	-	119 072	-	-	-	-	-	-	119 072	119 072
Madagascar	1 895	2 551	-	-	-	-	-	1 895	2 551	4 446
Malawi	3 380	851	-	-	-	940	1 177	1 263	851	4 231
Malaysia	-	188 350	188 350	-	-	-	-	-	-	-
Maldives	1 102	851	851	-	-	-	-	251	851	1 102
Mali	1 263	1 700	-	-	-	-	-	1 263	1 700	2 963
Malta	-	21 648	21 648	-	-	-	-	-	-	-
Marshall Islands	-	927	927	-	-	-	-	-	-	-
Mauritania	8 673	851	2 877	3 636	469	469	589	633	851	6 647
Mauritius	1 036	10 207	11 243	-	-	-	-	-	-	-
Mexico	748 584	1 747 105	748 584	-	-	-	-	-	1 747 105	1 747 105
Micronesia (Federated States of)	641	927	-	-	-	-	-	641	927	1 568
Monaco	-	4 639	4 639	-	-	-	-	-	-	-
Mongolia	-	927	-	-	-	-	-	-	927	927
Morocco	83 429	43 608	43 583	-	-	-	9 516	30 330	43 608	83 454
Mozambique	1 691	851	-	-	-	469	589	633	851	2 542
Myanmar	32 690	8 504	-	12 042	3 747	4 697	5 886	6 318	8 504	41 194

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Namibia	4 825	5 567	4 825	-	-	-	-	-	5 567	5 567
Nauru	691	927	-	-	-	-	-	691	927	1 618
Nepal	-	3 401	3 401	-	-	-	-	-	-	-
Netherlands	-	2 613 392	2 613 392	-	-	-	-	-	-	-
New Zealand	-	341 751	341 751	-	-	-	-	-	-	-
Nicaragua	691	927	1 618	-	-	-	-	-	-	-
Niger	9 895	851	-	7 267	937	469	589	633	851	10 746
Nigeria	82 840	38 970	-	-	-	-	35 967	46 873	38 970	121 810
Norway	-	1 049 996	1 049 966	-	-	-	-	-	30	30
Oman	-	70 360	70 360	-	-	-	-	-	-	-
Pakistan	-	51 032	51 032	-	-	-	-	-	-	-
Palau	4 087	1 121	-	1 664	469	512	695	747	1 121	5 208
Panama	12 365	17 629	-	-	-	-	-	12 365	17 629	29 994
Papua New Guinea	4 134	2 783	-	-	-	-	-	4 134	2 783	6 917
Paraguay	36 654	11 135	-	-	7 153	8 197	10 275	11 029	11 135	47 789
Peru	379 091	85 361	-	109 775	50 586	60 970	76 423	81 337	85 361	464 452
Philippines	100 533	95 490	9 341	-	-	-	16 516	74 676	95 490	186 682
Poland	282 268	463 374	-	-	-	-	-	282 268	463 374	745 642
Portugal	-	726 801	726 801	-	-	-	-	-	-	-
Qatar	22 226	95 257	95 257	-	-	-	-	-	22 226	22 226
Republic of Korea	-	2 555 122	2 555 122	-	-	-	-	-	-	-
Republic of Moldova	-	927	927	-	-	-	-	-	-	-
Romania	-	60 310	60 310	-	-	-	-	-	-	-
Russian Federation	10 950 043	1 882 052	-	5 795 783	1 014 095	1 161 676	1 438 551	1 539 938	1 882 052	12 832 095
Rwanda	-	851	-	-	-	-	-	-	851	851
Saint Kitts and Nevis	1 332	1 005	-	-	-	-	641	691	1 005	2 337
Saint Lucia	4 544	1 856	-	428	469	983	1 285	1 379	1 856	6 400
Saint Vincent and the Grenadines	691	927	-	-	-	-	-	691	927	1 618
Samoa	3 677	851	4 528	-	-	-	-	-	-	-
San Marino	591	4 639	-	-	-	-	-	591	4 639	5 230
Sao Tome and Principe	8 673	851	-	6 513	469	469	589	633	851	9 524
Saudi Arabia	-	771 801	771 801	-	-	-	-	-	-	-
Senegal	3 446	4 252	4 293	-	-	-	-	-	3 405	3 405
Serbia and Montenegro	39 093	17 629	-	-	-	-	12 462	12 845	13 786	17 629	56 722
Seychelles	1 609	2 164	-	-	-	-	-	1 609	2 164	3 773
Sierra Leone	-	851	851	-	-	-	-	-	-	-
Singapore	-	577 497	577 497	-	-	-	-	-	-	-
Slovakia	-	51 263	51 263	-	-	-	-	-	-	-
Slovenia	93 056	126 804	219 860	-	-	-	-	-	-	-
Solomon Islands	2 656	851	-	496	469	469	589	633	851	3 507
Somalia	8 673	851	-	6 513	469	469	589	633	851	9 524
South Africa	-	270 926	270 926	-	-	-	-	-	-	-

Member States	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				1/1/94-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Spain	-	3 896 891	3 896 891	-	-	-	-	-	-	-
Sri Lanka	-	15 773	15 773	-	-	-	-	-	-	-
Sudan	3 790	6 802	-	-	-	-	-	3 790	6 802	10 592
Suriname	5 520	927	-	-	1 873	983	1 285	1 379	927	6 447
Swaziland	1 379	1 856	1 379	-	-	-	-	-	1 856	1 856
Sweden	-	1 543 292	1 543 292	-	-	-	-	-	-	-
Switzerland	-	1 851 024	1 851 024	-	-	-	-	-	-	-
Syrian Arab Republic	55 146	35 257	90 403	-	-	-	-	-	-	-
Tajikistan	23 407	927	-	19 520	2 044	511	641	691	927	24 334
Thailand	-	193 918	193 918	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	4 151	5 567	4 116	-	-	-	-	35	5 567	5 602
Timor-Leste	691	927	-	-	-	-	-	691	927	1 618
Togo	1 691	851	-	-	-	469	589	633	851	2 542
Tonga	691	927	-	-	-	-	-	691	927	1 618
Trinidad and Tobago	-	20 412	11 609	-	-	-	-	-	8 803	8 803
Tunisia	-	29 690	29 001	-	-	-	-	-	689	689
Turkey	-	345 152	345 152	-	-	-	-	-	-	-
Turkmenistan	17 133	4 640	17 133	-	-	-	-	-	4 640	4 640
Tuvalu	-	851	-	-	-	-	-	-	851	851
Uganda	10 326	5 101	-	-	1 873	2 349	2 944	3 160	5 101	15 427
Ukraine	-	36 187	36 187	-	-	-	-	-	-	-
United Arab Emirates	470 887	349 774	470 887	-	-	-	-	-	349 774	349 774
United Kingdom of Great Britain and Northern Ireland	-	10 483 034	10 483 034	-	-	-	-	-	-	-
United Republic of Tanzania	9 650	5 101	-	1 488	1 404	1 879	2 354	2 525	5 101	14 751
United States of America	6 625 168	42 521 768	19 431 000	-	-	-	-	-	29 715 936	29 715 936
Uruguay	171 559	44 538	-	1 443	24 527	38 426	52 021	55 142	44 538	216 097
Uzbekistan	-	12 990	-	-	-	-	-	-	12 990	12 990
Vanuatu	101	851	-	-	-	-	-	101	851	952
Venezuela	221 495	158 660	108 603	-	-	-	-	112 892	158 660	271 552
Viet Nam	38 605	19 484	-	7 964	3 577	7 686	8 349	11 029	19 484	58 089
Yemen	29 173	5 101	-	13 291	4 683	3 289	4 120	3 790	5 101	34 274

Member States	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Zambia	4 317	1 700	-	-	937	940	1 177	1 263	1 700	6 017
Zimbabwe	-	6 496	6 496	-	-	-	-	-	-	-
Total for current Member States	**53 200 963**	**159 519 216**	**132 231 847**	**6 369 501**	**1 401 123**	**2 913 542**	**4 445 450**	**5 639 975**	**59 718 741**	**80 488 332**
Total for former Member State *Yugoslavia*[b]	**110 092**	-	-	-	-	-	-	-	-	**110 092**
Total	**53 311 055**	**159 519 216**	**132 231 847**	**6 369 501**	**1 401 123**	**2 913 542**	**4 445 450**	**5 639 975**	**59 718 741**	**80 598 424**

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/255 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIII

Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 31 August 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Afghanistan	13 833	1 221	8 889	-	-	1 099	3 326	519	1 221	6 165
Albania	3 257	3 329	-	-	-	-	1 556	1 701	3 329	6 586
Algeria	-	50 629	50 629	-	-	-	-	-	-	-
Andorra	-	5 551	5 551	-	-	-	-	-	-	-
Angola	-	611	611	-	-	-	-	-	-	-
Antigua and Barbuda	8 311	2 666	-	3 717	841	966	1 275	1 512	2 666	10 977
Argentina	1 935 481	689 942	-	-	-	592 975	701 573	640 933	689 942	2 625 423
Armenia	-	1 333	-	-	-	-	-	-	1 333	1 333
Australia	-	1 767 596	1 767 596	-	-	-	-	-	-	-
Austria	-	953 748	953 748	-	-	-	-	-	-	-
Azerbaijan	-	3 329	3 329	-	-	-	-	-	-	-
Bahamas	-	13 713	13 713	-	-	-	-	-	-	-
Bahrain	32 736	28 869	-	-	-	7 455	11 675	13 606	28 869	61 605
Bangladesh	14 293	6 106	-	-	-	4 340	4 754	5 199	6 106	20 399
Barbados	9 741	8 882	8 882	-	-	-	-	859	8 882	9 741
Belarus	-	11 993	-	-	-	-	-	-	11 993	11 993
Belgium	-	1 186 911	1 186 911	-	-	-	-	-	-	-
Belize	567	665	665	-	-	-	-	-	567	567
Benin	1 869	1 221	-	-	-	-	829	1 040	1 221	3 090
Bhutan	-	611	-	-	-	-	-	-	611	611
Bolivia	6 255	5 996	-	-	-	-	1 720	4 535	5 996	12 251
Bosnia and Herzegovina	-	1 998	1 998	-	-	-	-	-	-	-
Botswana	-	7 994	7 994	-	-	-	-	-	-	-
Brazil	4 171 206	1 014 591	673 880	-	-	1 056 370	1 085 956	1 355 000	1 014 591	4 511 917
Brunei Darussalam	24 534	36 335	36 335	-	-	-	-	-	24 534	24 534
Bulgaria	-	12 269	12 269	-	-	-	-	-	-	-
Burkina Faso	1 991	1 221	-	-	-	-	951	1 040	1 221	3 212
Burundi	-	611	-	-	-	-	-	-	611	611
Cambodia	3 316	1 221	-	-	458	867	951	1 040	1 221	4 537
Cameroon	5 102	5 331	-	-	-	-	-	5 102	5 331	10 433
Canada	-	3 123 272	3 123 272	-	-	-	-	-	-	-

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Cape Verde	-	611	-	-	-	-	-	-	611	611
Central African Republic	5 876	611	-	4 026	420	435	476	519	611	6 487
Chad	995	611	-	-	-	-	476	519	611	1 606
Chile	421 507	148 559	-	48 234	62 304	93 750	97 026	120 193	148 559	570 066
China	-	2 522 032	2 522 032	-	-	-	-	-	-	-
Colombia	121 393	103 258	-	-	-	-	7 438	113 955	103 258	224 651
Comoros	5 599	611	-	3 749	420	435	476	519	611	6 210
Congo	1 085	665	-	-	-	-	518	567	665	1 750
Costa Rica	-	19 987	-	-	-	-	-	-	19 987	19 987
Côte d'Ivoire	27 584	6 662	-	9 425	4 123	4 263	4 671	5 102	6 662	34 246
Croatia	-	24 648	24 648	-	-	-	-	-	-	-
Cuba	-	28 645	28 645	-	-	-	-	-	-	-
Cyprus	-	43 303	43 303	-	-	-	-	-	-	-
Czech Republic	-	132 070	132 070	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	6 662	-	-	-	-	-	-	6 662	6 662
Democratic Republic of the Congo	-	1 832	-	-	-	-	-	-	1 832	1 832
Denmark	-	797 195	797 195	-	-	-	-	-	-	-
Djibouti	519	611	519	-	-	-	-	-	611	611
Dominica	3 208	665	-	1 249	420	454	518	567	665	3 873
Dominican Republic	29 418	23 316	-	-	-	4 445	11 932	13 041	23 316	52 734
Ecuador	27 144	12 658	12 658	-	-	-	313	14 173	12 658	27 144
Egypt	45 923	79 941	-	-	-	-	-	45 923	79 941	125 864
El Salvador	26 545	14 658	-	-	-	7 000	9 339	10 206	14 658	41 203
Equatorial Guinea	1 430	1 221	2 651	-	-	-	-	-	-	-
Eritrea	-	611	-	-	-	-	-	-	611	611
Estonia	-	13 322	-	-	-	-	-	-	13 322	13 322
Ethiopia	7 116	2 443	-	-	1 396	1 736	1 902	2 082	2 443	9 559
Fiji	-	2 665	-	-	-	-	-	-	2 665	2 665
Finland	-	591 791	591 791	-	-	-	-	-	-	-
France	-	7 407 625	7 407 625	-	-	-	-	-	-	-
Gabon	21 832	5 996	-	-	-	6 629	7 265	7 938	5 996	27 828
Gambia	995	611	-	-	-	-	476	519	611	1 606
Georgia	74 182	1 998	-	63 180	3 206	2 366	2 594	2 836	1 998	76 180
Germany	-	9 617 415	9 617 415	-	-	-	-	-	-	-
Ghana	-	2 665	2 665	-	-	-	-	-	-	-
Greece	-	588 457	588 457	-	-	-	-	-	-	-
Grenada	567	665	1 232	-	-	-	-	-	-	-
Guatemala	75	19 987	20 062	-	-	-	-	-	-	-
Guinea	2 987	1 832	-	-	-	-	1 426	1 561	1 832	4 819
Guinea-Bissau	5 599	611	-	3 749	420	435	476	519	611	6 210

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Guyana	-	665	1	-	-	-	-	-	664	664
Haiti	-	1 832	-	-	-	-	-	-	1 832	1 832
Honduras	-	3 329	-	-	-	-	-	-	3 329	3 329
Hungary	-	118 913	118 913	-	-	-	-	-	-	-
Iceland	26 039	37 749	37 749	-	-	-	-	-	26 039	26 039
India	-	280 462	280 462	-	-	-	-	-	-	-
Indonesia	440 572	94 599	-	41 593	86 125	95 174	104 289	113 391	94 599	535 171
Iran (Islamic Republic of)	299 022	104 591	150 000	-	-	-	-	149 022	104 591	253 613
Iraq	291 543	10 660	-	86 720	14 659	60 136	52 923	77 105	10 660	302 203
Ireland	-	388 605	388 605	-	-	-	-	-	-	-
Israel	-	518 509	518 509	-	-	-	-	-	-	-
Italy	-	5 423 815	5 423 815	-	-	-	-	-	-	-
Jamaica	8 987	5 331	3 855	-	-	788	2 076	2 268	5 331	10 463
Japan	18 440 644	21 615 311	23 447 765	-	-	-	-	-	16 608 190	16 608 190
Jordan	-	7 329	7 329	-	-	-	-	-	-	-
Kazakhstan	28 206	16 654	44 860	-	-	-	-	-	-	-
Kenya	23 404	5 996	5 000	2 724	3 206	3 788	4 151	4 535	5 996	24 400
Kiribati	1 013	611	591	-	-	-	-	422	611	1 033
Kuwait	-	173 122	173 122	-	-	-	-	-	-	-
Kyrgyzstan	-	665	665	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	611	611	-	-	-	-	-	-	-
Latvia	-	10 827	10 827	-	-	-	-	-	-	-
Lebanon	15 808	15 987	-	-	-	2 778	6 227	6 803	15 987	31 795
Lesotho	152	611	-	-	-	-	-	152	611	763
Liberia	6 836	611	-	4 471	916	454	476	519	611	7 447
Libyan Arab Jamahiriya	-	91 599	-	-	-	-	-	-	91 599	91 599
Liechtenstein	-	5 551	5 551	-	-	-	-	-	-	-
Lithuania	10 441	17 319	27 760	-	-	-	-	-	-	-
Luxembourg	-	85 495	-	-	-	-	-	-	85 495	85 495
Madagascar	1 561	1 832	-	-	-	-	-	1 561	1 832	3 393
Malawi	2 783	611	-	-	-	792	951	1 040	611	3 394
Malaysia	-	135 236	135 236	-	-	-	-	-	-	-
Maldives	954	611	611	-	-	-	-	343	611	954
Mali	1 040	1 221	-	-	-	-	-	1 040	1 221	2 261
Malta	-	15 544	15 544	-	-	-	-	-	-	-
Marshall Islands	-	665	665	-	-	-	-	-	-	-
Mauritania	5 599	611	-	3 749	420	435	476	519	611	6 210
Mauritius	1 085	7 329	8 414	-	-	-	-	-	-	-
Mexico	615 702	1 254 417	615 702	-	-	-	-	-	1 254 417	1 254 417
Micronesia (Federated States of)	518	665	-	-	-	-	-	518	665	1 183

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Monaco	-	3 330	3 330	-	-	-	-	-	-	-
Mongolia	-	665	-	-	-	-	-	-	665	665
Morocco	70 666	31 310	31 285	-	-	-	14 435	24 946	31 310	70 691
Mozambique	1 809	611	-	-	379	435	476	519	611	2 420
Myanmar	25 986	6 106	-	8 334	3 359	4 340	4 754	5 199	6 106	32 092
Namibia	3 967	3 999	3 967	-	-	-	-	-	3 999	3 999
Nauru	567	665	-	-	-	-	-	567	665	1 232
Nepal	-	2 443	2 443	-	-	-	-	-	-	-
Netherlands	-	1 876 405	1 876 405	-	-	-	-	-	-	-
New Zealand	-	245 376	245 376	-	-	-	-	-	-	-
Nicaragua	567	665	1 232	-	-	-	-	-	-	-
Niger	6 633	611	-	4 362	841	435	476	519	611	7 244
Nigeria	67 197	27 981	-	-	-	-	28 645	38 552	27 981	95 178
Norway	-	753 892	753 862	-	-	-	-	-	30	30
Oman	2 942	50 519	50 519	-	-	-	-	-	2 942	2 942
Pakistan	-	36 641	36 641	-	-	-	-	-	-	-
Palau	2 689	803	-	617	420	475	562	615	803	3 492
Panama	5 877	12 658	-	-	-	-	-	5 877	12 658	18 535
Papua New Guinea	3 403	1 998	-	-	-	-	-	3 403	1 998	5 401
Paraguay	31 728	7 994	-	365	6 414	7 576	8 302	9 071	7 994	39 722
Peru	309 790	61 287	-	79 446	45 353	56 346	61 745	66 900	61 287	371 077
Philippines	76 393	68 561	8 651	-	-	-	6 323	61 419	68 561	136 303
Poland	232 162	332 702	-	-	-	-	-	232 162	332 702	564 864
Portugal	-	521 842	-	-	-	-	-	-	521 842	521 842
Qatar	20 040	68 395	68 395	-	-	-	-	-	20 040	20 040
Republic of Korea	-	1 834 569	1 834 569	-	-	-	-	-	-	-
Republic of Moldova	-	665	665	-	-	-	-	-	-	-
Romania	-	43 301	43 301	-	-	-	-	-	-	-
Russian Federation	-	1 351 307	1 351 307	-	-	-	-	-	-	-
Rwanda	-	611	-	-	-	-	-	-	611	611
Saint Kitts and Nevis	1 085	721	-	-	-	-	518	567	721	1 806
Saint Lucia	3 018	1 333	-	-	-	846	1 039	1 133	1 333	4 351
Saint Vincent and the Grenadines	567	665	-	-	-	-	-	567	665	1 232
Samoa	2 999	611	3 610	-	-	-	-	-	-	-
San Marino	311	3 330	-	-	-	-	-	311	3 330	3 641
Sao Tome and Principe	5 599	611	-	3 749	420	435	476	519	611	6 210
Saudi Arabia	-	554 150	554 150	-	-	-	-	-	-	-
Senegal	2 836	3 053	3 082	-	-	-	-	-	2 807	2 807
Serbia and Montenegro	33 171	12 658	-	-	-	11 454	10 378	11 339	12 658	45 829
Seychelles	1 321	1 555	-	-	-	-	-	1 321	1 555	2 876
Sierra Leone	-	611	611	-	-	-	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Assessments for 2004*[a]	*Collections in 2004*	*Contributions outstanding for the period*						*Total outstanding*
				31/10/95-31/12/99	*1/1-31/12/00*	*1/1-31/12/01*	*1/1-31/12/02*	*1/1-31/12/03*	*1/1-31/12/04*	
Singapore	-	414 640	414 640	-	-	-	-	-	-	-
Slovakia	-	36 805	36 805	-	-	-	-	-	-	-
Slovenia	76 537	91 044	167 581	-	-	-	-	-	-	-
Solomon Islands	2 188	611	-	338	420	435	476	519	611	2 799
Somalia	5 599	611	-	3 749	420	435	476	519	611	6 210
South Africa	-	194 524	194 524	-	-	-	-	-	-	-
Spain	-	2 797 955	2 797 955	-	-	-	-	-	-	-
Sri Lanka	-	11 325	11 325	-	-	-	-	-	-	-
Sudan	3 121	4 885	-	-	-	-	-	3 121	4 885	8 006
Suriname	4 758	665	-	-	1 679	907	1 039	1 133	665	5 423
Swaziland	1 133	1 333	1 133	-	-	-	-	-	1 333	1 333
Sweden	-	1 108 079	1 108 079	-	-	-	-	-	-	-
Switzerland	-	1 329 028	1 329 028	-	-	-	-	-	-	-
Syrian Arab Republic	-	25 314	25 314	-	-	-	-	-	-	-
Tajikistan	14 560	665	-	11 169	1 833	473	518	567	665	15 225
Thailand	-	139 232	139 232	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	3 402	3 999	3 402	-	-	-	-	-	3 999	3 999
Timor-Leste	567	665	-	-	-	-	-	567	665	1 232
Togo	1 430	611	-	-	-	435	476	519	611	2 041
Tonga	567	665	-	-	-	-	-	567	665	1 232
Trinidad and Tobago	-	14 658	14 658	-	-	-	-	-	-	-
Tunisia	16 188	21 319	21 000	-	-	-	-	-	16 507	16 507
Turkey	-	247 817	247 817	-	-	-	-	-	-	-
Turkmenistan	14 902	3 329	14 902	-	-	-	-	-	3 329	3 329
Tuvalu	-	611	-	-	-	-	-	-	611	611
Uganda	8 824	3 663	-	-	1 679	2 169	2 378	2 598	3 663	12 487
Ukraine	-	25 983	25 983	-	-	-	-	-	-	-
United Arab Emirates	391 547	251 136	-	-	-	81 544	137 821	172 182	251 136	642 683
United Kingdom of Great Britain and Northern Ireland	-	7 526 786	7 526 786	-	-	-	-	-	-	-
United Republic of Tanzania	7 991	3 663	11 654	-	-	-	-	-	-	-
United States of America	5 397 037	29 740 032	16 300 320	-	-	-	-	-	18 836 749	18 836 749
Uruguay	140 558	31 975	-	-	17 663	35 512	42 026	45 357	31 975	172 533
Uzbekistan	-	9 326	-	-	-	-	-	-	9 326	9 326
Vanuatu	2 363	611	-	513	420	435	476	519	611	2 974
Venezuela	382 054	113 916	294 613	-	-	-	-	87 441	113 916	201 357
Viet Nam	32 477	13 990	-	6 352	3 206	7 103	6 745	9 071	13 990	46 467
Yemen	22 971	3 663	-	9 287	4 200	3 037	3 326	3 121	3 663	26 634

Member State	Contributions payable as at 1 January 2004	Assessments for 2004[a]	Collections in 2004	Contributions outstanding for the period						Total outstanding
				31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Zambia	3 699	1 221	-	-	841	867	951	1 040	1 221	4 920
Zimbabwe	7 246	4 664	11 910	-	-	-	-	-	-	-
Total for current Member States	**34 741 022**	**113 743 821**	**98 643 464**	**404 867**	**268 881**	**2 166 059**	**2 468 294**	**3 526 410**	**41 006 868**	**49 841 379**
Total for former Member State *Yugoslavia*[b]	**74 857**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**74 857**
Total	**34 815 879**	**113 743 821**	**98 643 464**	**404 867**	**268 881**	**2 166 059**	**2 468 294**	**3 526 410**	**41 006 868**	**49 916 236**

[a] Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/253 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIV

Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 31 August 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period						Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Afghanistan	5 499	-	(17)	4 162	995	22	265	38	-	-	5 482
Albania	930	-	(102)	-	355	21	227	225	-	-	828
Algeria	-	-	(2 380)	-	-	-	-	-	(2 380)	-	(2 380)
Andorra	-	-	(680)	-	-	-	-	-	(680)	-	(680)
Angola	(32)	-	(34)	-	-	-	-	-	(66)	-	(66)
Antigua and Barbuda	4 120	-	(204)	2 062	926	23	455	450	-	-	3 916
Argentina	1 099 003	-	(65 883)	83 738	612 693	15 731	175 668	145 290	-	-	1 033 120
Armenia	-	-	(68)	-	-	-	-	-	(68)	-	(68)
Australia	-	-	(276 551)	-	-	-	-	-	(276 551)	276 551	-
Austria	-	-	(160 968)	-	-	-	-	-	(160 968)	-	(160 968)
Azerbaijan	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Bahamas	(773)	-	(1 223)	-	-	-	-	-	(1 996)	-	(1 996)
Bahrain	6 975	-	(1 836)	-	-	-	1 091	4 048	-	-	5 139
Bangladesh	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Barbados	7 300	-	(612)	-	3 853	122	1 364	1 349	-	-	6 688
Belarus	-	-	(646)	-	-	-	-	-	(646)	-	(646)
Belgium	-	-	(191 903)	-	-	-	-	-	(191 903)	191 903	-
Belize	107	-	(34)	-	-	-	-	73	-	-	73
Benin	496	-	(34)	43	263	6	76	74	-	-	462
Bhutan	7	-	(17)	-	-	-	-	-	(10)	-	(10)
Bolivia	1 520	-	(272)	-	-	42	606	600	-	-	1 248
Bosnia and Herzegovina	2 369	2 369	(136)	-	-	-	-	-	(136)	-	(136)
Botswana	(322)	-	(340)	-	-	-	-	-	(662)	-	(662)
Brazil	924 683	-	(81 249)	-	491 439	14 203	158 616	179 176	-	-	843 434
Brunei Darussalam	3 276	-	(3 833)	-	-	-	-	-	(557)	-	(557)
Bulgaria	-	-	(663)	-	-	-	-	-	(663)	-	(663)
Burkina Faso	305	-	(34)	-	115	6	76	74	-	-	271
Burundi	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Cambodia	868	-	(34)	415	263	6	76	74	-	-	834
Cameroon	385	-	(306)	-	-	-	-	79	-	-	79
Canada	-	-	(434 799)	-	-	-	-	-	(434 799)	434 799	-
Cape Verde	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Central African Republic	3 206	-	(17)	2 976	133	4	38	38	-	-	3 189
Chad	228	-	(17)	-	131	4	38	38	-	-	211

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Chile	141 392	-	(7 207)	51 865	50 986	1 269	14 172	15 893	-	-	134 185
China	-	-	(322 188)	-	-	-	-	-	(322 188)	-	(322 188)
Colombia	86 291	-	(6 833)	2 975	47 295	1 160	12 959	15 069	-	-	79 458
Comoros	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Congo	3 757	-	(34)	3 300	265	7	76	75	-	-	3 723
Costa Rica	(645)	-	(680)	-	-	-	-	-	(1 325)	-	(1 325)
Côte d'Ivoire	16 549	-	(306)	12 443	2 382	61	682	675	-	-	16 243
Croatia	(1 257)	-	(1 325)	-	-	-	-	-	(2 582)	-	(2 582)
Cuba	-	-	(1 020)	-	-	-	-	-	(1 020)	-	(1 020)
Cyprus	(2 858)	-	(4 737)	-	-	-	-	-	(7 595)	-	(7 595)
Czech Republic	(13)	-	(10 352)	-	-	-	-	-	(10 365)	-	(10 365)
Democratic People's Republic of Korea	-	-	(306)	-	-	-	-	-	(306)	-	(306)
Democratic Republic of the Congo	7 468	-	(68)	6 559	528	13	151	149	-	-	7 400
Denmark	-	-	(127 312)	-	-	-	-	-	(127 312)	-	(127 312)
Djibouti	926	-	(17)	696	133	4	38	38	-	-	909
Dominica	974	-	(34)	517	265	7	76	75	-	-	940
Dominican Republic	21 391	-	(782)	10 899	6 087	156	1 743	1 724	-	-	20 609
Ecuador	1 069	-	(850)	-	-	-	-	219	-	-	219
Egypt	(2 610)	-	(2 754)	-	-	-	-	-	(5 364)	-	(5 364)
El Salvador	11 572	-	(612)	3 361	4 764	122	1 364	1 349	-	-	10 960
Equatorial Guinea	289	289	(17)	-	-	-	-	-	(17)	-	(17)
Eritrea	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Estonia	(1 611)	-	(1 700)	-	-	-	-	-	(3 311)	-	(3 311)
Ethiopia	3 921	-	(68)	3 012	528	13	151	149	-	-	3 853
Fiji	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Finland	-	-	(88 728)	-	-	-	-	-	(88 728)	-	(88 728)
France	(1 305 117)	-	(1 359 835)	-	-	-	-	-	(2 664 952)	1 305 117	(1 359 835)
Gabon	12 088	-	(476)	5 702	3 705	95	1 061	1 049	-	-	11 612
Gambia	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Georgia	79 254	-	(170)	76 973	1 323	34	379	375	-	-	79 084
Germany	-	-	(1 660 499)	-	-	-	-	-	(1 660 499)	1 660 499	-
Ghana	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Greece	235 977	-	(91 618)	-	-	-	-	144 359	-	-	144 359
Grenada	43	-	(34)	-	-	-	-	9	-	-	9
Guatemala	(870)	-	(918)	-	-	-	-	-	(1 788)	1 788	-
Guinea	129	-	(51)	-	-	-	-	78	-	-	78
Guinea-Bissau	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Guyana	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Haiti	3 738	-	(34)	3 285	263	6	76	74	-	-	3 704

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period						Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Honduras	(129)	-	(170)	-	-	-	-	-	(299)	-	(299)
Hungary	-	-	(8 159)	-	-	-	-	-	(8 159)	8 159	-
Iceland	22 450	-	(5 609)	-	-	-	4 471	12 370	-	-	16 841
India	(11 086)	-	(11 592)	-	-	-	-	-	(22 678)	-	(22 678)
Indonesia	62 858	-	(6 799)	-	24 469	1 364	15 232	14 994	-	-	56 059
Iran (Islamic Republic of)	22 680	-	(9 246)	-	-	-	-	13 434	-	-	13 434
Iraq	175 337	-	(4 623)	121 706	30 390	692	7 730	10 196	-	-	170 714
Ireland	(47 855)	-	(49 973)	-	-	-	-	-	(97 828)	-	(97 828)
Israel	-	-	(70 541)	-	-	-	-	-	(70 541)	-	(70 541)
Italy	(822 397)	-	(860 887)	-	-	-	-	-	(1 683 284)	-	(1 683 284)
Jamaica	3 898	-	(136)	2 073	1 059	27	303	300	-	-	3 762
Japan	(3 169 226)	-	(3 317 216)	-	-	-	-	-	(6 486 442)	-	(6 486 442)
Jordan	(257)	-	(272)	-	-	-	-	-	(529)	-	(529)
Kazakhstan	(934)	-	(952)	-	-	-	-	-	(1 886)	-	(1 886)
Kenya	12 435	-	(272)	8 785	2 118	54	606	600	-	-	12 163
Kiribati	351	-	(17)	121	133	4	38	38	-	-	334
Kuwait	-	-	(17 075)	-	-	-	-	-	(17 075)	17 075	-
Kyrgyzstan	-	-	(34)	-	-	-	-	-	(34)	34	-
Lao People's Democratic Republic	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Latvia	(484)	-	(510)	-	-	-	-	-	(994)	484	(510)
Lebanon	24 970	-	(408)	19 496	3 176	81	909	900	-	-	24 562
Lesotho	7	-	(17)	-	-	-	-	-	(10)	-	(10)
Liberia	6 789	-	(17)	6 559	133	4	38	38	-	-	6 772
Libyan Arab Jamahiriya	(2 159)	-	(2 277)	-	-	-	-	-	(4 436)	-	(4 436)
Liechtenstein	(967)	-	(1 020)	-	-	-	-	-	(1 987)	-	(1 987)
Lithuania	1 089	1 089	(866)	-	-	-	-	-	(866)	-	(866)
Luxembourg	(12 890)	-	(13 598)	-	-	-	-	-	(26 488)	-	(26 488)
Madagascar	-	-	(51)	-	-	-	-	-	(51)	-	(51)
Malawi	568	-	(34)	115	263	6	76	74	-	-	534
Malaysia	38 786	-	(7 989)	-	-	-	13 180	17 617	-	-	30 797
Maldives	215	-	(17)	-	118	4	38	38	-	-	198
Mali	446	-	(34)	-	256	6	76	74	-	-	412
Malta	(1 127)	-	(1 870)	-	-	-	-	-	(2 997)	-	(2 997)
Marshall Islands	153	153	(34)	-	-	-	-	-	(34)	-	(34)
Mauritania	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Mauritius	(355)	-	(374)	-	-	-	-	-	(729)	-	(729)
Mexico	46 128	46 128	(36 919)	-	-	-	-	-	(36 919)	-	(36 919)
Micronesia (Federated States of)	-	-	(34)	-	-	-	-	-	(34)	-	(34)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a] 1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Monaco	-	-	(680)	-	-	-	-	(680)	-	(680)
Mongolia	-	-	(34)	-	-	-	-	(34)	-	(34)
Morocco	12 348	3 299	(1 496)	-	537	306	3 411	3 299	-	7 553
Mozambique	-	-	(17)	-	-	-	-	(17)	-	(17)
Myanmar	3 970	-	(170)	1 691	1 323	33	379	374	-	3 800
Namibia	300	300	(238)	-	-	-	-	(238)	-	(238)
Nauru	18	-	(34)	-	-	-	-	(16)	-	(16)
Nepal	-	-	(68)	-	-	-	-	(68)	-	(68)
Netherlands	(282 135)	-	(295 419)	-	-	-	-	(577 554)	282 135	(295 419)
New Zealand	-	-	(40 965)	-	-	-	-	(40 965)	40 965	-
Nicaragua	-	-	(34)	-	-	-	-	(34)	-	(34)
Niger	3 495	-	(17)	3 265	133	4	38	38	-	3 478
Nigeria	(1 804)	-	(2 312)	-	-	-	-	(4 116)	-	(4 116)
Norway	-	-	(109 804)	-	-	-	-	(109 804)	-	(109 804)
Oman	12 077	-	(3 111)	-	-	-	2 106	6 860	-	8 966
Pakistan	(1 966)	-	(2 073)	-	-	-	-	(4 039)	-	(4 039)
Palau	823	-	(51)	140	396	10	114	112	-	772
Panama	-	-	(612)	-	-	-	-	(612)	-	(612)
Papua New Guinea	257	-	(204)	-	-	-	-	53	-	53
Paraguay	9 038	-	(544)	1 737	4 235	109	1 213	1 200	-	8 494
Peru	170 394	-	(4 011)	116 214	31 496	808	9 019	8 846	-	166 383
Philippines	11 246	-	(5 099)	-	-	-	-	6 147	-	6 147
Poland	229 779	-	(19 275)	-	128 486	3 247	36 263	42 508	-	210 504
Portugal	-	-	(78 529)	-	-	-	-	(78 529)	-	(78 529)
Qatar	18 368	-	(3 949)	-	-	-	5 711	8 708	-	14 419
Republic of Korea	622 244	-	(213 946)	-	-	-	-	408 298	-	408 298
Republic of Moldova	49 089	49 021	(68)	-	-	-	-	-	-	-
Romania	-	-	(2 958)	-	-	-	-	(2 958)	-	(2 958)
Russian Federation	-	-	(252 367)	-	-	-	-	(252 367)	-	(252 367)
Rwanda	-	-	(17)	-	-	-	-	(17)	-	(17)
Saint Kitts and Nevis	351	-	(34)	-	159	7	76	75	-	317
Saint Lucia	938	-	(68)	27	529	14	151	149	-	870
Saint Vincent and the Grenadines	(32)	-	(34)	-	-	-	-	(66)	-	(66)
Samoa	1 307	1 307	(17)	-	-	-	-	(17)	-	(17)
San Marino	-	-	(340)	-	-	-	-	(340)	-	(340)
Sao Tome and Principe	3 049	-	(17)	2 819	133	4	38	38	-	3 032
Saudi Arabia	(27 021)	-	(28 249)	-	-	-	-	(55 270)	-	(55 270)
Senegal	2 450	-	(170)	169	1 323	34	379	375	-	2 280
Serbia and Montenegro	11 191	-	(680)	2 065	5 294	136	1 516	1 500	-	10 511
Seychelles	171	-	(136)	-	-	-	-	35	-	35

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Sierra Leone	-	-	(17)	-	-	-	-	-	(17)	17	-
Singapore	-	-	(45 647)	-	-	-	-	-	(45 647)	-	(45 647)
Slovakia	-	-	(2 193)	-	-	-	-	-	(2 193)	1 656	(537)
Slovenia	17 310	17 310	(13 769)	-	-	-	-	-	(13 769)	-	(13 769)
Solomon Islands	363	-	(17)	133	133	4	38	38	-	-	346
Somalia	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
South Africa	-	-	(13 871)	-	-	-	-	-	(13 871)	13 871	-
Spain	(409 104)	-	(428 127)	-	-	-	-	-	(837 231)	-	(837 231)
Sri Lanka	-	-	(544)	-	-	-	-	-	(544)	-	(544)
Sudan	128	-	(102)	-	-	-	-	26	-	-	26
Suriname	1 104	-	(68)	193	529	14	151	149	-	-	1 036
Swaziland	3 945	3 945	(68)	-	-	-	-	-	(68)	-	(68)
Sweden	-	-	(174 523)	-	-	-	-	-	(174 523)	-	(174 523)
Switzerland	-	-	(216 550)	-	-	-	-	-	(216 550)	216 550	-
Syrian Arab Republic	-	-	(2 719)	-	-	-	-	-	(2 719)	-	(2 719)
Tajikistan	15 023	-	(34)	14 566	265	7	76	75	-	-	14 989
Thailand	(4 789)	-	(9 994)	-	-	-	-	-	(14 783)	-	(14 783)
The former Yugoslav Republic of Macedonia	273	272	(204)	-	-	-	-	-	(203)	-	(203)
Timor-Leste	67	-	(34)	-	-	-	-	33	-	-	33
Togo	228	-	(17)	-	131	4	38	38	-	-	211
Tonga	43	-	(34)	-	-	-	-	9	-	-	9
Trinidad and Tobago	-	-	(544)	-	-	-	-	-	(544)	544	-
Tunisia	(999)	-	(1 020)	-	-	-	-	-	(2 019)	-	(2 019)
Turkey	-	-	(29 916)	-	-	-	-	-	(29 916)	-	(29 916)
Turkmenistan	128	128	(102)	-	-	-	-	-	(102)	-	(102)
Tuvalu	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Uganda	4 277	-	(85)	3 138	662	16	189	187	-	-	4 192
Ukraine	-	-	(1 802)	-	-	-	-	-	(1 802)	-	(1 802)
United Arab Emirates	29 489	-	(23 463)	-	-	-	-	6 026	-	-	6 026
United Kingdom of Great Britain and Northern Ireland	-	-	(1 164 251)	-	-	-	-	-	(1 164 251)	1 164 251	-
United Republic of Tanzania	1 861	-	(68)	952	528	13	151	149	-	-	1 793
United States of America	38 359 814	-	(4 534 469)	-	10 611 102	989 142	11 170 720	11 054 381	-	-	33 825 345
Uruguay	49 651	-	(2 720)	13 623	20 623	549	6 139	5 997	-	-	46 931
Uzbekistan	(355)	-	(374)	-	-	-	-	-	(729)	-	(729)
Vanuatu	859	-	(17)	629	133	4	38	38	-	-	842
Venezuela	61 846	46 231	(7 071)	-	-	-	-	8 544	-	-	8 544
Viet Nam	780	-	(544)	-	-	-	-	236	-	-	236

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for the period*						*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			Credits[a]	*1/1/96-30/6/01*	*1/7/01-21/6/02*	*22-30/6/02*	*1/7-31/12/02*	*1/1-30/6/03*			
Yemen	518	-	(102)	-	-	-	191	225	-	-	416
Zambia	85	-	(34)	-	-	-	-	51	-	-	51
Zimbabwe	-	-	(272)	-	-	-	-	-	(272)	-	(272)
Total for current Member States	**36 719 026**	**171 841**	**(17 090 148)**	**609 294**	**12 100 620**	**1 029 864**	**11 652 556**	**12 148 665**	**(18 083 962)**	**5 616 398**	**25 073 435**
Total for former Member State *Yugoslavia*[b]	**83 773**	-	-	-	-	-	-	-	-	-	**83 773**
Total	**36 802 799**	**171 841**	**(17 090 148)**	**609 294**	**12 100 620**	**1 029 864**	**11 652 556**	**12 148 665**	**(18 083 962)**	**5 616 398**	**25 157 208**

[a] Credits from the unencumbered balance of appropriation and other income for UNMIBH, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/300 of 18 June 2004.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXV

Status of contributions to the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and to the Civilian Police Support Group (CPSG) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*			*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			Credits[a]	*UNTAES*	*Civilian Police Support Group*			
Afghanistan	4 245	-	(27)	4 190	28	-	-	4 218
Albania	(345)	-	(40)	-	-	(385)	-	(385)
Algeria	-	-	(1 531)	-	-	(1 531)	-	(1 531)
Andorra	(2 290)	-	(264)	-	-	(2 554)	2 554	-
Angola	-	-	(67)	-	-	(67)	-	(67)
Antigua and Barbuda	2 275	-	(13)	2 248	14	-	-	2 262
Argentina	-	-	(10 132)	-	-	(10 132)	-	(10 132)
Armenia	-	-	(356)	-	-	(356)	-	(356)
Australia	-	-	(97 027)	-	-	(97 027)	97 027	-
Austria	-	-	(61 673)	-	-	(61 673)	-	(61 673)
Azerbaijan	-	-	(792)	-	-	(792)	792	-
Bahamas	(1 716)	-	(198)	-	-	(1 914)	-	(1 914)
Bahrain	(2 064)	-	(238)	-	-	(2 302)	2 302	-
Bangladesh	(423)	-	(67)	-	-	(490)	-	(490)
Barbados	1 611	-	(106)	1 393	112	-	-	1 505
Belarus	-	-	(2 164)	-	-	(2 164)	-	(2 164)
Belgium	-	-	(72 292)	-	-	(72 292)	72 292	-
Belize	(43)	-	(7)	-	-	(50)	-	(50)
Benin	(115)	-	(13)	-	-	(128)	-	(128)
Bhutan	(57)	-	(7)	-	-	(64)	-	(64)
Bolivia	(678)	-	(106)	-	-	(784)	-	(784)
Bosnia and Herzegovina	1 538	1 538	(66)	-	-	(66)	-	(66)
Botswana	(423)	-	(67)	-	-	(490)	-	(490)
Brazil	-	-	(19 973)	-	-	(19 973)	19 973	-
Brunei Darussalam	1 845	-	(264)	1 301	280	-	-	1 581
Bulgaria	(3 816)	-	(594)	-	-	(4 410)	3 816	(594)
Burkina Faso	(85)	-	(13)	-	-	(98)	-	(98)
Burundi	4 305	-	(7)	4 291	7	-	-	4 298
Cambodia	(114)	-	(13)	-	-	(127)	-	(127)
Cameroon	(184)	-	(185)	-	-	(369)	-	(369)
Canada	-	-	(186 337)	-	-	(186 337)	186 337	-
Cape Verde	-	-	(7)	-	-	(7)	-	(7)
Central African Republic	4 284	-	(13)	4 257	14	-	-	4 271
Chad	(59)	-	(7)	-	-	(66)	-	(66)
Chile	64 602	-	(1 491)	61 530	1 581	-	-	63 111
China	(466 585)	-	(72 582)	-	-	(539 167)	466 585	(72 582)
Colombia	(9 353)	-	(1 425)	-	-	(10 778)	-	(10 778)
Comoros	4 305	-	(7)	4 291	7	-	-	4 298
Congo	3 722	-	(40)	3 640	42	-	-	3 682
Costa Rica	-	-	(225)	-	-	(225)	225	-
Côte d'Ivoire	8 167	-	(159)	7 840	168	-	-	8 008
Croatia	-	-	(739)	-	-	(739)	739	-
Cuba	-	-	(515)	-	-	(515)	-	(515)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	UNTAES	Civilian Police Support Group			
Cyprus	(448)	-	(449)	-	-	(897)	-	(897)
Czech Republic	-	-	(11 148)	-	-	(11 148)	11 148	-
Democratic People's Republic of Korea	(409)	-	(409)	-	-	(818)	-	(818)
Democratic Republic of the Congo	3 331	-	(106)	3 113	112	-	-	3 225
Denmark	-	-	(45 315)	-	-	(45 315)	-	(45 315)
Djibouti	-	-	(7)	-	-	(7)	7	-
Dominica	1 805	-	(7)	1 791	7	-	-	1 798
Dominican Republic	(1 357)	-	(211)	-	-	(1 568)	-	(1 568)
Ecuador	-	-	(290)	-	-	(290)	-	(290)
Egypt	-	-	(911)	-	-	(911)	-	(911)
El Salvador	2 983	-	(159)	2 656	168	-	-	2 824
Equatorial Guinea	(43)	-	(7)	-	-	(50)	-	(50)
Eritrea	(43)	-	(7)	-	-	(50)	-	(50)
Estonia	(1 950)	-	(304)	-	-	(2 254)	-	(2 254)
Ethiopia	3 881	-	(47)	3 785	49	-	-	3 834
Fiji	(451)	-	(53)	-	-	(504)	451	(53)
Finland	-	-	(35 487)	-	-	(35 487)	35 487	-
France	(3 362 934)	-	(523 136)	-	-	(3 886 070)	3 362 934	(523 136)
Gabon	(1 526)	-	(238)	-	-	(1 764)	-	(1 764)
Gambia	-	-	(7)	-	-	(7)	7	-
Georgia	96 008	-	(765)	94 432	811	-	-	95 243
Germany	-	-	(635 195)	-	-	(635 195)	635 195	-
Ghana	(802)	-	(93)	-	-	(895)	895	-
Greece	(117 029)	-	(18 205)	-	-	(135 234)	135 234	-
Grenada	-	-	(7)	-	-	(7)	-	(7)
Guatemala	(250)	-	(251)	-	-	(501)	250	(251)
Guinea	(127)	-	(20)	-	-	(147)	-	(147)
Guinea-Bissau	4 305	-	(7)	4 291	7	-	-	4 298
Guyana	(86)	-	(13)	-	-	(99)	-	(99)
Haiti	4 283	-	(13)	4 256	14	-	-	4 270
Honduras	(346)	-	(53)	-	-	(399)	-	(399)
Hungary	-	-	(1 570)	-	-	(1 570)	-	(1 570)
Iceland	(18 320)	-	(2 111)	-	-	(20 431)	-	(20 431)
India	(34 893)	-	(4 024)	-	-	(38 917)	34 893	(4 024)
Indonesia	114 076	-	(2 282)	109 374	2 420	-	-	111 794
Iran (Islamic Republic of)	-	-	(3 997)	-	-	(3 997)	3 997	-
Iraq	117 629	-	(1 148)	115 264	1 217	-	-	116 481
Ireland	(96 571)	-	(14 709)	-	-	(111 280)	-	(111 280)
Israel	-	-	(4 340)	-	-	(4 340)	4 340	-
Italy	(2 287 156)	-	(355 788)	-	-	(2 642 944)	-	(2 642 944)
Jamaica	(688)	-	(79)	-	-	(767)	688	(79)
Japan	(7 624 279)	-	(1 186 027)	-	-	(8 810 306)	-	(8 810 306)
Jordan	(913)	-	(106)	-	-	(1 019)	1 019	-
Kazakhstan	(10 516)	-	(1 636)	-	-	(12 152)	10 551	(1 601)
Kenya	7 970	-	(93)	7 779	98	-	-	7 877
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2 032)	-	-	(2 032)	2 032	-
Kyrgyzstan	(1 272)	-	(198)	-	-	(1 470)	1 470	-
Lao People's Democratic Republic	(6)	-	(7)	-	-	(13)	6	(7)
Latvia	(5 247)	-	(607)	-	-	(5 854)	5 247	(607)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits[a]	Contributions outstanding for UNTAES	Contributions outstanding for Civilian Police Support Group	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Lebanon	8 002	-	(211)	7 568	223	-	-	7 791
Lesotho	(85)	-	(13)	-	-	(98)	-	(98)
Liberia	8 576	-	(27)	8 521	28	-	-	8 549
Libyan Arab Jamahiriya	(13 568)	-	(2 111)	-	-	(15 679)	-	(15 679)
Liechtenstein	(2 869)	-	(330)	-	-	(3 199)	-	(3 199)
Lithuania	(593)	-	(594)	-	-	(1 187)	-	(1 187)
Luxembourg	(37 800)	-	(4 354)	-	-	(42 154)	-	(42 154)
Madagascar	(20)	-	(20)	-	-	(40)	40	-
Malawi	(87)	-	(13)	-	-	(100)	-	(100)
Malaysia	(19 232)	-	(2 217)	-	-	(21 449)	-	(21 449)
Maldives	-	-	(7)	-	-	(7)	-	(7)
Mali	(127)	-	(20)	-	-	(147)	-	(147)
Malta	-	-	(185)	-	-	(185)	-	(185)
Marshall Islands	(86)	-	(13)	-	-	(99)	99	-
Mauritania	4 305	-	(7)	4 291	7	-	-	4 298
Mauritius	(779)	-	(119)	-	-	(898)	715	(183)
Mexico	-	-	(12 414)	-	-	(12 414)	12 414	-
Micronesia (Federated States of)	(322)	-	(13)	-	-	(335)	-	(335)
Monaco	-	-	(198)	-	-	(198)	198	-
Mongolia	(169)	-	(27)	-	-	(196)	-	(196)
Morocco	-	-	(541)	-	-	(541)	-	(541)
Mozambique	(86)	-	(13)	-	-	(99)	-	(99)
Myanmar	(383)	-	(60)	-	-	(443)	-	(443)
Namibia	(401)	-	(47)	-	-	(448)	-	(448)
Nauru	-	-	-	-	-	-	-	-
Nepal	(26)	-	(27)	-	-	(53)	-	(53)
Netherlands	(927 010)	-	(106 789)	-	-	(1 033 799)	927 010	(106 789)
New Zealand	-	-	(14 577)	-	-	(14 577)	14 577	-
Nicaragua	(169)	-	(27)	-	-	(196)	-	(196)
Niger	4 283	-	(13)	4 256	14	-	-	4 270
Nigeria	-	-	(924)	-	-	(924)	-	(924)
Norway	-	-	(39 906)	-	-	(39 906)	-	(39 906)
Oman	-	-	(660)	-	-	(660)	-	(660)
Pakistan	(5 195)	-	(792)	-	-	(5 987)	-	(5 987)
Palau	(109)	-	(7)	-	-	(116)	-	(116)
Panama	(1 357)	-	(211)	-	-	(1 568)	1 357	(211)
Papua New Guinea	(296)	-	(47)	-	-	(343)	-	(343)
Paraguay	-	-	(185)	-	-	(185)	-	(185)
Peru	48 442	-	(1 122)	46 131	1 189	-	-	47 320
Philippines	(1 016)	-	(1 016)	-	-	(2 032)	2 032	-
Poland	-	-	(3 311)	-	-	(3 311)	3 311	-
Portugal	-	-	(20 633)	-	-	(20 633)	-	(20 633)
Qatar	-	-	(436)	-	-	(436)	-	(436)
Republic of Korea	-	-	(12 599)	-	-	(12 599)	12 599	-
Republic of Moldova	69 595	-	(568)	68 425	602	-	-	69 027
Romania	-	-	(1 346)	-	-	(1 346)	-	(1 346)
Russian Federation	-	-	(231 440)	-	-	(231 440)	-	(231 440)
Rwanda	(85)	-	(13)	-	-	(98)	-	(98)
Saint Kitts and Nevis	(162)	-	(7)	-	-	(169)	-	(169)
Saint Lucia	1 994	-	(7)	1 980	7	-	-	1 987
Saint Vincent and the Grenadines	-	-	(7)	-	-	(7)	-	(7)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits[a]	UNTAES	Civilian Police Support Group			
Samoa	1 940	1 940	(7)	-	-	(7)	-	(7)
San Marino	-	-	(132)	-	-	(132)	132	-
Sao Tome and Principe	4 305	-	(7)	4 291	7	-	-	4 298
Saudi Arabia	-	-	(7 836)	-	-	(7 836)	7 836	-
Senegal	(259)	-	(40)	-	-	(299)	299	-
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	(13)	-	(13)	-	-	(26)	-	(26)
Sierra Leone	(42)	-	(7)	-	-	(49)	49	-
Singapore	-	-	(2 203)	-	-	(2 203)	-	(2 203)
Slovakia	-	-	(699)	-	-	(699)	699	-
Slovenia	-	-	(792)	-	-	(792)	792	-
Solomon Islands	-	-	(7)	-	-	(7)	-	(7)
Somalia	4 305	-	(7)	4 291	7	-	-	4 298
South Africa	-	-	(24 076)	-	-	(24 076)	24 076	-
Spain	-	-	(169 583)	-	-	(169 583)	-	(169 583)
Sri Lanka	(171)	-	(172)	-	-	(343)	-	(343)
Sudan	(381)	-	(60)	-	-	(441)	-	(441)
Suriname	(169)	-	(27)	-	-	(196)	-	(196)
Swaziland	(169)	-	(27)	-	-	(196)	196	-
Sweden	(465 971)	-	(72 490)	-	-	(538 461)	465 971	(72 490)
Switzerland[b]	-	-	-	-	-	-	-	-
Syrian Arab Republic	(5 258)	-	(818)	-	-	(6 076)	6 076	-
Tajikistan	16 982	-	(106)	16 764	112	-	-	16 876
Thailand	(2 084)	-	(2 085)	-	-	(4 169)	2 084	(2 085)
The former Yugoslav Republic of Macedonia	-	-	(66)	-	-	(66)	-	(66)
Timor-Leste[b]	-	-	-	-	-	-	-	-
Togo	(85)	-	(13)	-	-	(98)	-	(98)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	238	-
Tunisia	(369)	-	(370)	-	-	(739)	739	-
Turkey	-	-	(5 805)	-	-	(5 805)	-	(5 805)
Turkmenistan	(198)	-	(198)	-	-	(396)	198	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1 946	136	(27)	1 755	28	-	-	1 783
Ukraine	(31 370)	-	(31 371)	-	-	(62 741)	-	(62 741)
United Arab Emirates	(20 253)	-	(2 335)	-	-	(22 588)	-	(22 588)
United Kingdom of Great Britain and Northern Ireland	-	-	(408 906)	-	-	(408 906)	-	(408 906)
United Republic of Tanzania	(229)	-	(27)	-	-	(256)	-	(256)
United States of America	10 713 712	-	(2 013 919)	6 415 003	2 284 790	-	-	8 699 793
Uruguay	(5 605)	-	(647)	-	-	(6 252)	-	(6 252)
Uzbekistan	-	-	(1 016)	-	-	(1 016)	-	(1 016)
Vanuatu	930	-	(7)	916	7	-	-	923
Venezuela	-	-	(3 100)	-	-	(3 100)	3 100	-
Viet Nam	927	-	(132)	655	140	-	-	795
Yemen	(423)	-	(67)	-	-	(490)	-	(490)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for: Credits[a]	Contributions outstanding for: UNTAES	Contributions outstanding for: Civilian Police Support Group	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Zambia	(171)	-	(20)	-	-	(191)	-	(191)
Zimbabwe	(381)	-	(60)	-	-	(441)	441	-
Total for current Member States	**(4 254 231)**	**3 614**	**(6 595 265)**	**7 026 569**	**2 294 317**	**(20 173 996)**	**6 585 771**	**(4 267 339)**
Total for former Member State *Yugoslavia*[c]	**85 159**	**-**	**(792)**	**-**	**-**	**-**	**-**	**84 367**
Total	**(4 169 072)**	**3 614**	**(6 596 057)**	**7 026 569**	**2 294 317**	**(20 173 996)**	**6 585 771**	**(4 182 972)**

[a] Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVI

Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	1 071	-	(10)	1 061	-	-	1 061
Albania	(130)	-	(19)	-	(149)	-	(149)
Algeria	-	-	(602)	-	(602)	-	(602)
Andorra	(866)	-	(128)	-	(994)	994	-
Angola	-	-	(33)	-	(33)	-	(33)
Antigua and Barbuda	601	-	(7)	594	-	-	594
Argentina	-	-	(6 555)	-	(6 555)	-	(6 555)
Armenia	-	-	(71)	-	(71)	-	(71)
Australia	-	-	(47 432)	-	(47 432)	47 432	-
Austria	-	-	(30 117)	-	(30 117)	-	(30 117)
Azerbaijen	-	-	(141)	-	(141)	141	-
Bahamas	(649)	-	(96)	-	(745)	-	(745)
Bahrain	67	-	(109)	-	(42)	42	-
Bangladesh	(214)	-	(33)	-	(247)	-	(247)
Barbados	1 085	-	(51)	1 034	-	-	1 034
Belarus	-	-	(525)	-	(525)	-	(525)
Belgium	-	-	(35 302)	-	(35 302)	35 302	-
Belize	(21)	-	(3)	-	(24)	-	(24)
Benin	(43)	-	(7)	-	(50)	-	(50)
Bhutan	(21)	-	(3)	-	(24)	-	(24)
Bolivia	(300)	-	(45)	-	(345)	-	(345)
Bosnia and Herzegovina	322	322	(32)	-	(32)	-	(32)
Botswana	(214)	-	(33)	-	(247)	-	(247)
Brazil	-	-	(9 410)	-	(9 410)	9 410	-
Brunei Darussalam	1 149	-	(128)	1 021	-	-	1 021
Bulgaria	(814)	-	(122)	-	(936)	814	(122)
Burkina Faso	(43)	-	(7)	-	(50)	-	(50)
Burundi	964	-	(3)	961	-	-	961
Cambodia	(36)	-	(7)	-	(43)	-	(43)
Cameroon	(83)	-	(83)	-	(166)	-	(166)
Canada	-	-	(88 142)	-	(88 142)	88 142	-
Cape Verde	-	-	(7)	-	(7)	-	(7)
Central African Republic	1 003	-	(3)	1 000	-	-	1 000
Chad	(21)	-	(3)	-	(24)	-	(24)
Chile	(5 616)	-	(839)	-	(6 455)	-	(6 455)
China	(253 359)	-	(37 824)	-	(291 183)	253 359	(37 824)
Colombia	(4 716)	-	(698)	-	(5 414)	-	(5 414)
Comoros	964	-	(3)	961	-	-	961
Congo	865	-	(19)	846	-	-	846
Costa Rica	-	-	(103)	-	(103)	103	-
Côte d'Ivoire	2 247	-	(58)	2 189	-	-	2 189
Croatia	-	-	(231)	-	(231)	231	-
Cuba	-	-	(167)	-	(167)	-	(167)
Cyprus	(217)	-	(218)	-	(435)	-	(435)
Czech Republic	-	-	(3 873)	-	(3 873)	212	(3 661)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	(121)	-	(122)	-	(243)	-	(243)
Democratic Republic of the Congo	-	-	(45)	-	(45)	45	-
Denmark	-	-	(22 116)	-	(22 116)	-	(22 116)
Djibouti	-	-	(3)	-	(3)	3	-
Dominica	964	-	(3)	961	-	-	961
Dominican Republic	(643)	-	(96)	-	(739)	-	(739)
Ecuador	-	-	(128)	-	(128)	-	(128)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(520)	-	(77)	-	(597)	-	(597)
Equatorial Guinea	(21)	-	(3)	-	(24)	-	(24)
Eritrea	(21)	-	(3)	-	(24)	-	(24)
Estonia	(649)	-	(96)	-	(745)	-	(745)
Ethiopia	774	-	(20)	754	-	-	754
Fiji	-	-	(26)	-	(26)	-	(26)
Finland	-	-	(17 347)	-	(17 347)	17 347	-
France	(1 702 950)	-	(254 230)	-	(1 957 180)	1 702 950	(254 230)
Gabon	(643)	-	(96)	-	(739)	-	(739)
Gambia	-	-	(3)	-	(3)	3	-
Georgia	25 587	-	(122)	25 465	-	-	25 465
Germany	-	-	(313 905)	-	(313 905)	313 905	-
Ghana	(303)	-	(45)	-	(348)	348	-
Greece	(71 486)	-	(10 672)	-	(82 158)	82 158	-
Grenada	-	-	(3)	-	(3)	-	(3)
Guatemala	(772)	-	(115)	-	(887)	772	(115)
Guinea	(65)	-	(10)	-	(75)	-	(75)
Guinea-Bissau	964	-	(3)	961	-	-	961
Guyana	(42)	-	(7)	-	(49)	-	(49)
Haiti	-	-	(7)	-	(7)	-	(7)
Honduras	(130)	-	(19)	-	(149)	-	(149)
Hungary	-	-	(768)	-	(768)	-	(768)
Iceland	(6 925)	-	(1 024)	-	(7 949)	-	(7 949)
India	(12 940)	-	(1 914)	-	(14 854)	12 940	(1 914)
Indonesia	33 943	-	(1 178)	32 765	-	-	32 765
Iran (Islamic Republic of)	-	-	(1 236)	-	(1 236)	1 236	-
Iraq	32 564	-	(288)	32 276	-	-	32 276
Ireland	(48 470)	-	(7 169)	-	(55 639)	-	(55 639)
Israel	-	-	(2 209)	-	(2 209)	2 209	-
Italy	(1 164 536)	-	(173 851)	-	(1 338 387)	-	(1 338 387)
Jamaica	(221)	-	(39)	-	(260)	221	(39)
Japan	(4 284 257)	-	(639 588)	-	(4 923 845)	-	(4 923 845)
Jordan	(1 226)	-	(39)	-	(1 265)	1 265	-
Kazakhstan	(2 829)	-	(423)	-	(3 252)	-	(3 252)
Kenya	2 061	1 000	(45)	1 016	-	-	1 016
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	858	-
Kyrgyzstan	(343)	-	(51)	-	(394)	394	-
Lao People's Democratic Republic	(3)	-	(3)	-	(6)	3	(3)
Latvia	(1 161)	-	(154)	-	(1 315)	1 161	(154)
Lebanon	2 988	-	(103)	2 885	-	-	2 885
Lesotho	(43)	-	(7)	-	(50)	-	(50)
Liberia	1 994	-	(13)	1 981	-	-	1 981

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	(5 660)	-	(845)	-	(6 505)	-	(6 505)
Liechtenstein	(1 297)	-	(192)	-	(1 489)	-	(1 489)
Lithuania	(141)	-	(141)	-	(282)	-	(282)
Luxembourg	(14 714)	-	(2 177)	-	(16 891)	-	(16 891)
Madagascar	(10)	-	(10)	-	(20)	20	-
Malawi	(43)	-	(7)	-	(50)	-	(50)
Malaysia	(7 790)	-	(1 152)	-	(8 942)	-	(8 942)
Maldives	-	-	(3)	-	(3)	-	(3)
Mali	(44)	-	(7)	-	(51)	-	(51)
Malta	-	-	(90)	-	(90)	-	(90)
Marshall Islands	(42)	-	(7)	-	(49)	49	-
Mauritania	964	-	(3)	961	-	-	961
Mauritius	(389)	-	(58)	-	(447)	-	(447)
Mexico	-	-	(6 273)	-	(6 273)	6 273	-
Micronesia (Federated States of)	(42)	-	(7)	-	(49)	-	(49)
Monaco	-	-	(128)	-	(128)	128	-
Mongolia	(86)	-	(13)	-	(99)	-	(99)
Morocco	610	610	(263)	-	(263)	-	(263)
Mozambique	(21)	-	(3)	-	(24)	-	(24)
Myanmar	(171)	-	(26)	-	(197)	-	(197)
Namibia	(150)	-	(23)	-	(173)	-	(173)
Nauru	-	-	-	-	-	-	-
Nepal	(2)	-	(13)	-	(15)	-	(15)
Netherlands	(352 928)	-	(52 200)	-	(405 128)	352 928	(52 200)
New Zealand	-	-	(7 073)	-	(7 073)	7 073	-
Nicaragua	(42)	-	(7)	-	(49)	-	(49)
Niger	998	-	(7)	991	-	-	991
Nigeria	-	-	(256)	-	(256)	-	(256)
Norway	-	-	(19 523)	-	(19 523)	-	(19 523)
Oman	585	-	(327)	258	-	-	258
Pakistan	(2 552)	-	(378)	-	(2 930)	-	(2 930)
Palau	66	-	(3)	63	-	-	63
Panama	(557)	-	(83)	-	(640)	557	(83)
Papua New Guinea	(150)	-	(23)	-	(173)	-	(173)
Paraguay	-	-	(90)	-	(90)	-	(90)
Peru	17 061	-	(608)	16 453	-	-	16 453
Philippines	(512)	-	(512)	-	(1 024)	1 024	-
Poland	-	-	(1 325)	-	(1 325)	1 325	-
Portugal	-	-	(13 346)	-	(13 346)	-	(13 346)
Qatar	2 670	-	(212)	2 458	-	-	2 458
Republic of Korea	-	-	(6 363)	-	(6 363)	6 363	-
Republic of Moldova	(115)	-	(115)	-	(230)	230	-
Romania	-	-	(429)	-	(429)	-	(429)
Russian Federation	-	-	(57 804)	-	(57 804)	-	(57 804)
Rwanda	(21)	-	(3)	-	(24)	-	(24)
Saint Kitts and Nevis	(21)	-	(3)	-	(24)	-	(24)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	-	-	(3)	-	(3)	-	(3)
Samoa	417	417	(3)	-	(3)	-	(3)
San Marino	-	-	(64)	-	(64)	64	-
Sao Tome and Principe	964	-	(3)	961	-	-	961

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	-	-	(3 642)	-	(3 642)	3 642	-
Senegal	(19)	-	(20)	-	(39)	35	(4)
Serbia and Montenegro	-	-	-	-	-	-	-
Seychelles	(6)	-	(7)	-	(13)	-	(13)
Sierra Leone	(21)	-	(3)	-	(24)	24	-
Singapore	-	-	(1 127)	-	(1 127)	-	(1 127)
Slovakia	-	-	(250)	-	(250)	250	-
Slovenia	-	-	(391)	-	(391)	391	-
Solomon Islands	-	-	(3)	-	(3)	-	(3)
Somalia	964	-	(3)	961	-	-	961
South Africa	-	-	(11 714)	-	(11 714)	11 714	-
Spain	-	-	(82 861)	-	(82 861)	-	(82 861)
Sri Lanka	(77)	-	(77)	-	(154)	-	(154)
Sudan	(150)	-	(23)	-	(173)	-	(173)
Suriname	(86)	-	(13)	-	(99)	-	(99)
Swaziland	(86)	-	(13)	-	(99)	99	-
Sweden	(232 392)	-	(34 694)	-	(267 086)	232 392	(34 694)
Switzerland[b]	-	-	-	-	-	-	-
Syrian Arab Republic	(2 744)	-	(410)	-	(3 154)	3 154	-
Tajikistan	4 311	-	(32)	4 279	-	-	4 279
Thailand	(1 069)	-	(1 069)	-	(2 138)	1 069	(1 069)
The former Yugoslav Republic of Macedonia	-	-	(26)	-	(26)	-	(26)
Timor-Leste[b]	-	-	-	-	-	-	-
Togo	(21)	-	(3)	-	(24)	-	(24)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	109	-
Tunisia	(174)	-	(179)	-	(353)	353	-
Turkey	-	-	(2 817)	-	(2 817)	-	(2 817)
Turkmenistan	(51)	-	(51)	-	(102)	51	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	561	548	(13)	-	-	-	-
Ukraine	(1 933)	-	(1 933)	-	(3 866)	-	(3 866)
United Arab Emirates	(7 704)	-	(1 140)	-	(8 844)	-	(8 844)
United Kingdom of Great Britain and Northern Ireland	-	-	(197 864)	-	(197 864)	-	(197 864)
United Republic of Tanzania	52	-	(10)	42	-	-	42
United States of America	2 203 908	-	(971 827)	1 232 081	-	-	1 232 081
Uruguay	(490)	-	(308)	-	(798)	-	(798)
Uzbekistan	-	-	(237)	-	(237)	-	(237)
Vanuatu	199	-	(3)	196	-	-	196
Venezuela	-	-	(1 127)	-	(1 127)	1 127	-
Viet Nam	-	-	(45)	-	(45)	-	(45)
Yemen	(214)	-	(33)	-	(247)	-	(247)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Credits*[a]	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(44)	-	(7)	-	(51)	-	(51)
Zimbabwe	(193)	-	(29)	-	(222)	222	-
Total for current Member States	**(5 857 152)**	**2 897**	**(3 200 320)**	**1 368 435**	**(10 428 804)**	**3 204 666**	**(5 855 703)**
Total for former Member State *Yugoslavia*[c]	**23 294**	**-**	**(218)**	**23 076**	**-**	**-**	**23 076**
Total	**(5 833 858)**	**2 897**	**(3 200 538)**	**1 391 511**	**(10 428 804)**	**3 204 666**	**(5 832 627)**

[a] Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of $84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

[b] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVII

Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	391	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	22 409	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	153	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	7	-
Lao People's Democratic Republic	-	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Latvia	(182)	-	-	-	(182)	182	-
Lebanon	2 849	-	1 371	1 478	-	-	2 849
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	24 149	-
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	-	-	-	-	-	-	-
Peru	15 975	-	7 446	8 529	-	-	15 975
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for UNSMIH/ UNTMIH/ MIPONUH	Contributions outstanding for MIPONUH	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	215	-	-	-	-	-
San Marino	-	-	-	-	-	-	-
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	16	-
Sweden	(5 646)	-	-	-	(5 646)	5 646	-
Switzerland[a]	-	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste[a]	-	-	-	-		-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	-	-	141	-	-	141
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	(6)	-	-	-	(6)	-	(6)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding for*		*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
			UNSMIH/ UNTMIH/ MIPONUH	*MIPONUH*			
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
Total for current Member States	**19 355 814**	**23 168**	**4 683 575**	**14 835 348**	**(186 277)**	**30 000**	**19 362 646**
Total for former Member State *Yugoslavia*[b]	**17 563**	-	-	-	-	-	**17 563**
Total	**19 373 377**	**23 168**	**4 683 575**	**14 835 348**	**(186 277)**	**30 000**	**19 380 209**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXVIII

Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	5	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	16	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	5	-
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	74	-	-	-	-
Kiribati[a]	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru[a]	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	1 378	-
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	38	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	38	-	38	-	-	38

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro[a]	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland[a]	-	-	-		-	-
Syrian Arab Republic	(25)	-	-	(25)	25	-
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]	-	-	-		-	-
Togo	-	-	-	-	-	-
Tonga[a]	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu[a]	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**141 153**	**128**	**148 425**	**(7 400)**	**1 452**	**142 477**
Total for former Member State *Yugoslavia*[b]	**741**	**-**	**741**	**-**	**-**	**741**
Total	**141 894**	**128**	**149 166**	**(7 400)**	**1 452**	**143 218**

[a] Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXIX

Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	273	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	4	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	813	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kazakhstan	-	-	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	13	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	7 029	-
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	117	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	117	-	117	-	-	117

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	-	-	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 234)	-	-	(12 234)	12 234	-
Switzerland[a]	-	-	-		-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste[a]		-	-		-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	-	389	-	-	389
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(12)	-	-	(12)	-	(12)

Member State	*Contributions payable/ (credits) as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Credits available*	*Credits utilized in 2004*	*Total contributions outstanding/ (credits)*
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
Total for current Member States	**35 597 610**	**1 207**	**35 686 437**	**(90 034)**	**19 315**	**35 615 718**
Total for former Member State *Yugoslavia*[b]	**10 187**	**-**	**10 187**	**-**	**-**	**10 187**
Total	**35 607 797**	**1 207**	**35 696 624**	**(90 034)**	**19 315**	**35 625 905**

[a] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXX

Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period							Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	
Afghanistan	0.0002	0.0002	10 823	644	-	(27)	10 550	123	123	251	251	42	100	11 440
Albania	0.0010	0.0010	8 592	3 064	-	(162)	6 948	741	741	1 248	1 248	64	504	11 494
Algeria	0.0152	0.0152	9 327	47 113	47 271	(3 770)	-	-	-	-	-	-	5 399	5 399
Andorra	0.0050	0.0050	7 636	15 430	21 989	(1 077)	-	-	-	-	-	-	-	-
Angola	0.0001	0.0001	687	322	935	(54)	-	-	-	-	-	-	20	20
Antigua and Barbuda	0.0018	0.0018	16 115	5 529	-	(323)	12 828	1 482	1 482	2 246	2 246	129	908	21 321
Argentina	0.2868	0.2868	7 307 817	906 044	-	(104 381)	6 246 258	478 589	478 589	357 976	357 976	45 520	144 572	8 109 480
Armenia	0.0004	0.0004	-	1 242	-	(108)	-	-	-	391	499	43	201	1 134
Australia	1.5920	1.5920	-	4 951 316	4 513 161	(438 155)	-	-	-	-	-	-	-	-
Austria	0.8590	0.8590	3 239 892	2 678 985	5 384 250	(255 030)	-	-	-	-	-	-	279 597	279 597
Azerbaijan	0.0010	0.0010	-	3 085	2 870	(215)	-	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	35 876	14 604	(1 939)	-	-	-	-	12 665	770	5 898	19 333
Bahrain	0.0220	0.0220	62 821	67 163	54 877	(2 909)	-	-	5 035	27 460	27 460	1 154	11 089	72 198
Bangladesh	0.0010	0.0010	1 909	3 109	4 407	(269)	-	-	-	-	-	-	342	342
Barbados	0.0060	0.0060	16 479	18 390	11 935	(970)	-	-	3 574	7 490	7 490	386	3 024	21 964
Belarus	0.0036	0.0036	-	11 209	-	(1 023)	-	-	-	3 471	4 494	406	1 815	10 186
Belgium	1.0690	1.0690	3 179 641	3 328 639	5 848 231	(304 043)	-	-	-	-	-	-	356 006	356 006
Belize	0.0002	0.0002	775	623	250	(54)	-	224	247	250	250	22	101	1 094
Benin	0.0002	0.0002	3 195	625	-	(54)	2 645	248	248	251	251	23	100	3 766
Bhutan	0.0001	0.0001	948	309	-	(27)	675	123	123	124	124	10	51	1 230
Bolivia	0.0018	0.0018	22 573	5 570	-	(431)	18 190	1 976	1 976	2 246	2 246	171	907	27 712
Bosnia and Herzegovina	0.0006	0.0006	17 354	1 886	18 103	(215)	-	-	-	-	534	85	303	922
Botswana	0.0024	0.0024	2 470	7 416	5 992	(539)	-	-	-	-	1 931	215	1 209	3 355
Brazil	0.3046	0.3046	7 897 845	961 839	-	(128 727)	6 588 698	590 210	590 210	380 193	380 193	47 908	153 545	8 730 957
Brunei Darussalam	0.0315	0.0315	130 886	96 774	76 945	(6 073)	-	10 178	37 690	39 255	39 255	2 410	15 854	144 642
Bulgaria	0.0051	0.0051	-	15 717	12 730	(1 050)	-	-	-	-	-	-	1 937	1 937
Burkina Faso	0.0002	0.0002	3 190	625	-	(54)	2 640	248	248	251	251	23	100	3 761
Burundi	0.0001	0.0001	2 242	309	-	(27)	1 969	123	123	124	124	10	51	2 524
Cambodia	0.0002	0.0002	4 049	625	-	(54)	3 499	248	248	251	251	23	100	4 620
Cameroon	0.0016	0.0016	9 704	4 994	-	(485)	4 773	2 223	2 223	1 997	1 997	193	807	14 213
Canada	2.8130	2.8130	-	8 714 802	8 025 926	(688 876)	-	-	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 13/7/98-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	Total outstanding
Cape Verde	0.0001	0.0001	342	309	-	(27)	69	123	123	124	124	10	51	624
Central African Republic	0.0001	0.0001	2 252	309	-	(27)	1 979	123	123	124	124	10	51	2 534
Chad	0.0001	0.0001	1 593	309	-	(27)	1 320	123	123	124	124	10	51	1 875
Chile	0.0446	0.0446	731 492	138 083	-	(11 418)	615 368	52 353	52 353	55 668	55 668	4 264	22 483	858 157
China	2.4907	2.4893	5 393 326	7 675 843	2 328 297	(510 460)	-	226 272	2 328 297	3 108 781	3 108 781	203 463	1 254 818	10 230 412
Colombia	0.0310	0.0310	585 823	96 987	-	(10 826)	475 723	49 637	49 637	38 693	38 693	3 975	15 626	671 984
Comoros	0.0001	0.0001	2 242	309	-	(27)	1 969	123	123	124	124	10	51	2 524
Congo	0.0002	0.0002	5 576	623	-	(54)	5 028	247	247	250	250	22	101	6 145
Costa Rica	0.0060	0.0060	45 078	18 429	-	(1 077)	34 125	4 938	4 938	7 489	7 489	426	3 025	62 430
Côte d'Ivoire	0.0020	0.0020	40 424	6 193	-	(485)	35 493	2 223	2 223	2 496	2 496	193	1 008	46 132
Croatia	0.0074	0.0074	-	23 036	18 472	(2 101)	-	-	-	-	-	-	2 463	2 463
Cuba	0.0086	0.0086	-	26 444	10 000	(1 616)	-	-	-	-	9 852	641	4 335	14 828
Cyprus	0.0390	0.0390	36 980	119 997	134 338	(7 505)	-	-	-	-	-	-	15 134	15 134
Czech Republic	0.0549	0.0549	3 504	170 734	137 048	(16 401)	-	-	-	-	-	-	20 789	20 789
Democratic People's Republic of Korea	0.0020	0.0020	2 223	6 193	-	(485)	-	-	1 738	2 496	2 496	193	1 008	7 931
Democratic Republic of the Congo	0.0003	0.0003	10 326	944	-	(108)	9 228	495	495	375	375	44	150	11 162
Denmark	0.7180	0.7180	-	2 234 704	1 792 374	(201 708)	-	-	-	-	-	-	240 622	240 622
Djibouti	0.0001	0.0001	539	309	539	(27)	-	-	-	97	124	10	51	282
Dominica	0.0002	0.0002	3 405	623	-	(54)	2 857	247	247	250	250	22	101	3 974
Dominican Republic	0.0070	0.0070	90 014	21 495	-	(1 239)	77 417	5 679	5 679	8 737	8 737	492	3 529	110 270
Ecuador	0.0038	0.0038	3 097	11 935	4 743	(1 346)	-	-	-	1 751	4 743	533	1 916	8 943
Egypt	0.0240	0.0240	35 488	73 741	-	(4 363)	-	11 122	20 003	29 956	29 956	1 731	12 098	104 866
El Salvador	0.0044	0.0044	61 137	13 587	-	(969)	51 278	4 445	4 445	5 492	5 492	385	2 218	73 755
Equatorial Guinea	0.0002	0.0002	2 028	612	2 530	(27)	-	-	-	-	-	-	83	83
Eritrea	0.0001	0.0001	342	309	-	(27)	69	123	123	124	124	10	51	624
Estonia	0.0120	0.0120	-	37 075	29 956	(2 693)	-	-	-	-	-	-	4 426	4 426
Ethiopia	0.0004	0.0004	7 412	1 245	-	(108)	6 314	495	495	500	500	44	201	8 549
Fiji	0.0008	0.0008	-	2 486	999	(215)	-	-	-	-	784	85	403	1 272
Finland	0.5330	0.5330	-	1 655 248	1 514 672	(140 576)	-	-	-	-	-	-	-	-
France	7.3155	7.3114	-	22 806 043	9 131 004	(2 154 460)	-	-	-	-	6 976 544	858 426	3 685 609	11 520 579
Gabon	0.0018	0.0018	35 885	5 699	-	(754)	28 215	3 458	3 458	2 246	2 246	300	907	40 830
Gambia	0.0001	0.0001	157	309	-	(27)	-	7	123	124	124	10	51	439
Georgia	0.0006	0.0006	26 739	1 908	-	(269)	24 000	1 235	1 235	749	749	107	303	28 378
Germany	8.6620	8.6620	-	27 038 162	24 407 344	(2 630 818)	-	-	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	2 508	1 998	(269)	-	-	-	-	-	-	241	241
Greece	0.5300	0.5300	1 421 961	1 648 066	1 197 980	(145 154)	-	-	78 827	661 531	661 531	57 837	267 167	1 726 893
Grenada	0.0002	0.0002	775	623	500	(54)	-	-	221	250	250	22	101	844

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 13/7/98-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	Total outstanding
Guatemala	0.0060	0.0060	69 167	18 580	33 122	(1 454)	21 257	6 667	6 667	7 489	7 489	577	3 025	53 171
Guinea	0.0003	0.0003	3 843	932	-	(80)	3 021	371	371	375	375	32	150	4 695
Guinea-Bissau	0.0001	0.0001	2 242	309	-	(27)	1 969	123	123	124	124	10	51	2 524
Guyana	0.0002	0.0002	685	623	-	(54)	137	247	247	250	250	22	101	1 254
Haiti	0.0003	0.0003	4 488	923	-	(54)	3 938	248	248	375	375	23	150	5 357
Honduras	0.0010	0.0010	-	3 096	2 827	(269)	-	-	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	244 686	188 768	(12 927)	-	-	-	-	-	-	42 991	42 991
Iceland	0.0340	0.0340	103 987	105 542	84 876	(8 887)	-	-	10 224	42 438	42 438	3 527	17 139	115 766
India	0.0842	0.0842	27 589	259 958	105 096	(18 366)	-	-	-	9 223	105 096	7 322	42 444	164 085
Indonesia	0.0284	0.0284	638 932	89 499	-	(10 772)	529 380	49 390	49 390	35 448	35 448	4 287	14 316	717 659
Iran (Islamic Republic of)	0.0314	0.0314	519 050	99 644	79 159	(14 650)	290 901	67 170	67 170	39 193	39 193	5 429	15 829	524 885
Iraq	0.0032	0.0032	451 993	12 144	-	(7 325)	377 498	33 585	33 585	3 994	3 994	2 543	1 513	456 812
Ireland	0.3500	0.3500	-	1 081 742	873 720	(79 175)	-	-	-	-	-	-	128 847	128 847
Israel	0.4670	0.4670	278 131	1 445 727	278 131	(111 761)	-	-	-	471 135	582 896	44 526	235 409	1 333 966
Italy	4.8850	4.8850	-	15 200 658	12 194 634	(1 363 951)	-	-	-	-	-	-	1 642 073	1 642 073
Jamaica	0.0016	0.0016	16 010	4 886	1 110	(215)	12 709	988	988	1 997	1 997	85	807	19 571
Japan	19.4680	19.4680	59 914 250	60 506 941	84 213 648	(5 255 644)	-	-	-	-	19 043 754	2 094 550	9 813 595	30 951 899
Jordan	0.0022	0.0022	-	6 772	6 341	(431)	-	-	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	21 915	15 611	34 397	(1 508)	-	-	-	-	-	-	1 621	1 621
Kenya	0.0018	0.0018	34 796	5 570	15 000	(431)	15 413	1 976	1 976	2 246	2 246	171	907	24 935
Kiribati	0.0001	0.0001	1 928	309	284	(27)	1 371	123	123	124	124	10	51	1 926
Kuwait	0.1499	0.1499	-	460 390	187 038	(27 051)	-	-	-	-	159 987	10 776	75 538	246 301
Kyrgyzstan	0.0002	0.0002	247	623	816	(54)	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	342	309	590	(27)	-	-	-	-	-	-	34	34
Latvia	0.0045	0.0045	-	13 825	13 017	(808)	-	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	58 148	14 658	-	(646)	51 574	2 964	2 964	5 991	5 991	256	2 420	72 160
Lesotho	0.0001	0.0001	569	309	-	(27)	296	123	123	124	124	10	51	851
Liberia	0.0001	0.0001	4 095	309	-	(27)	3 822	123	123	124	124	10	51	4 377
Libyan Arab Jamahiriya	0.0330	0.0330	-	100 446	-	(3 609)	-	-	-	37 580	41 189	1 433	16 635	96 837
Liechtenstein	0.0050	0.0050	-	15 644	3 162	(1 616)	-	-	-	1 463	6 241	641	2 521	10 866
Lithuania	0.0072	0.0072	27 488	22 148	31 662	(1 373)	-	-	-	3 440	8 987	545	3 629	16 601
Luxembourg	0.0770	0.0770	-	239 585	192 218	(21 544)	-	-	-	-	-	-	25 823	25 823
Madagascar	0.0003	0.0003	-	932	-	(80)	-	-	-	295	375	32	150	852
Malawi	0.0001	0.0001	4 061	322	-	(54)	3 511	248	248	124	124	23	51	4 329
Malaysia	0.0406	0.0406	272 962	126 863	50 676	(12 657)	93 563	58 033	58 033	50 676	50 676	5 045	20 466	336 492
Maldives	0.0001	0.0001	1 522	309	399	(27)	850	123	123	124	124	10	51	1 405
Mali	0.0002	0.0002	2 663	625	-	(54)	2 113	248	248	251	251	23	100	3 234

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period							
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	Total outstanding
Malta	0.0140	0.0140	-	43 182	40 220	(2 962)	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	1 471	623	-	(54)	923	247	247	250	250	22	101	2 040
Mauritania	0.0001	0.0001	2 242	309	-	(27)	1 969	123	123	124	124	10	51	2 524
Mauritius	0.0022	0.0022	865	6 835	6 357	(592)	-	-	-	-	-	-	751	751
Mexico	0.3766	0.3766	1 089 607	1 153 278	1 293 274	(58 492)	-	-	-	207 902	470 061	23 316	189 840	891 119
Micronesia (Federated States of)	0.0002	0.0002	2 170	623	-	(54)	1 622	247	247	250	250	22	101	2 739
Monaco	0.0030	0.0030	-	9 429	8 352	(1 077)	-	-	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	623	-	(54)	-	-	-	196	250	22	101	569
Morocco	0.0094	0.0094	121 086	29 156	24 185	(2 370)	72 799	10 866	10 866	11 733	11 733	952	4 738	123 687
Mozambique	0.0001	0.0001	38	309	-	(27)	-	-	11	124	124	10	51	320
Myanmar	0.0010	0.0010	18 353	3 109	4 786	(269)	10 828	1 235	1 235	1 249	1 249	108	503	16 407
Namibia	0.0012	0.0012	1 862	3 748	4 856	(377)	-	-	-	-	-	-	377	377
Nauru	0.0002	0.0002	2 325	623	-	(54)	1 777	247	247	250	250	22	101	2 894
Nepal	0.0004	0.0004	1 532	1 245	2 532	(108)	-	-	-	-	-	-	137	137
Netherlands	1.6900	1.6900	701 439	5 257 226	4 920 257	(468 048)	-	-	-	-	-	-	570 360	570 360
New Zealand	0.2210	0.2210	-	688 968	624 066	(64 902)	-	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	494	623	744	(54)	-	-	-	-	196	22	101	319
Niger	0.0001	0.0001	2 783	309	-	(27)	2 510	123	123	124	124	10	51	3 065
Nigeria	0.0084	0.0084	62 585	26 526	-	(3 662)	25 339	16 792	16 792	10 484	10 484	1 324	4 234	85 449
Norway	0.6790	0.6790	-	2 106 674	1 932 705	(173 969)	-	-	-	-	-	-	-	-
Oman	0.0210	0.0210	23 580	64 979	26 211	(4 928)	-	-	-	18 652	26 211	1 972	10 585	57 420
Pakistan	0.0110	0.0110	35 154	34 309	13 730	(3 285)	-	3 075	15 064	13 730	13 730	1 304	5 545	52 448
Palau	0.0005	0.0005	2 917	1 383	-	(81)	2 096	370	370	562	562	32	227	4 219
Panama	0.0038	0.0038	17 922	11 787	-	(969)	8 063	4 445	4 445	4 743	4 743	385	1 916	28 740
Papua New Guinea	0.0006	0.0006	6 467	1 930	-	(323)	3 180	1 482	1 482	749	749	129	303	8 074
Paraguay	0.0024	0.0024	69 151	7 543	-	(862)	60 387	3 951	3 951	2 996	2 996	342	1 209	75 832
Peru	0.0184	0.0184	509 838	57 740	-	(6 356)	445 202	29 140	29 140	22 966	22 966	2 533	9 275	561 222
Philippines	0.0285	0.0285	233 683	88 735	12 029	(8 079)	139 489	37 043	37 043	35 573	35 573	3 223	14 366	302 310
Poland	0.1383	0.1383	1 709 382	426 134	-	(30 539)	1 398 803	140 020	140 020	172 623	172 623	11 172	69 716	2 104 977
Portugal	0.4700	0.4700	-	1 459 807	-	(124 418)	-	-	-	462 223	586 641	49 604	236 921	1 335 389
Qatar	0.0592	0.0592	112 195	180 109	112 725	(6 257)	-	-	-	67 105	73 892	2 484	29 841	173 322
Republic of Korea	1.5086	1.5086	6 816 733	4 645 631	6 816 733	(338 966)	-	-	-	1 544 075	1 883 041	119 061	760 488	4 306 665
Republic of Moldova	0.0002	0.0002	5 168	644	-	(108)	4 072	494	494	250	250	43	101	5 704
Romania	0.0180	0.0180	-	55 885	44 934	(4 686)	-	-	-	-	-	-	6 265	6 265
Russian Federation	1.3345	1.3338	-	4 162 407	3 762 569	(399 838)	-	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	309	29	(27)	-	-	-	68	124	10	51	253
Saint Kitts and Nevis	0.0003	0.0003	2 654	922	-	(54)	2 106	247	247	374	374	22	152	3 522
Saint Lucia	0.0004	0.0004	5 158	1 242	-	(108)	4 062	494	494	499	499	43	201	6 292

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period							
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	Total outstanding
Saint Vincent and the Grenadines	0.0002	0.0002	665	623	-	(54)	117	247	247	250	250	22	101	1 234
Samoa	0.0001	0.0001	1 403	309	1 651	(27)	-	-	-	-	-	-	34	34
San Marino	0.0030	0.0030	-	9 217	4 905	(539)	-	-	-	-	2 046	215	1 512	3 773
Sao Tome and Principe	0.0001	0.0001	2 242	309	-	(27)	1 969	123	123	124	124	10	51	2 524
Saudi Arabia	0.2852	0.2852	111 220	873 571	711 956	(44 758)	-	-	-	-	66 462	17 849	143 766	228 077
Senegal	0.0005	0.0005	8 351	1 608	2 063	(269)	3 549	1 235	1 235	625	625	107	251	7 627
Serbia and Montenegro	0.0038	0.0038	71 777	11 828	-	(1 077)	60 824	4 938	4 938	4 743	4 743	426	1 916	82 528
Seychelles	0.0008	0.0008	4 313	2 486	-	(215)	2 122	988	988	999	999	85	403	6 584
Sierra Leone	0.0001	0.0001	-	309	282	(27)	-	-	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	1 105 676	1 033 354	(72 322)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	47 284	38 194	(3 474)	-	-	-	-	-	-	-	-
Slovenia	0.0820	0.0820	750 040	254 692	550 040	(21 813)	-	78 173	100 014	102 349	102 349	8 659	41 335	432 879
Solomon Islands	0.0001	0.0001	2 242	309	-	(27)	1 969	123	123	124	124	10	51	2 524
Somalia	0.0001	0.0001	2 242	309	-	(27)	1 969	123	123	124	124	10	51	2 524
South Africa	0.0584	0.0584	-	183 982	162 007	(21 975)	-	-	-	-	-	-	-	-
Spain	2.5200	2.5200	3 110 025	7 831 440	9 400 809	(678 306)	-	-	-	-	-	-	862 350	862 350
Sri Lanka	0.0034	0.0034	-	10 543	8 488	(862)	-	-	-	-	-	-	1 193	1 193
Sudan	0.0008	0.0008	3 232	2 468	-	(161)	1 589	741	741	1 000	1 000	65	403	5 539
Suriname	0.0002	0.0002	8 456	644	-	(108)	7 360	494	494	250	250	43	101	8 992
Swaziland	0.0004	0.0004	2 157	1 242	3 023	(108)	-	-	-	-	24	43	201	268
Sweden	0.9980	0.9980	-	3 104 637	2 828 131	(276 506)	-	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	3 676 363	3 333 271	(343 092)	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	19 756	24 524	39 971	(4 309)	-	-	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	7 679	623	-	(54)	7 131	247	247	250	250	22	101	8 248
Thailand	0.0418	0.0418	-	131 273	115 438	(15 835)	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 483	3 728	6 482	(323)	-	-	-	1 175	1 497	129	605	3 406
Timor-Leste	0.0002	0.0002	1 072	615	-	(54)	524	247	247	250	250	14	101	1 633
Togo	0.0001	0.0001	1 872	309	-	(27)	1 599	123	123	124	124	10	51	2 154
Tonga	0.0002	0.0002	1 078	623	-	(54)	530	247	247	250	250	22	101	1 647
Trinidad and Tobago	0.0044	0.0044	-	13 544	5 492	(862)	-	-	-	-	4 630	342	2 218	7 190
Tunisia	0.0064	0.0064	52 055	19 854	7 988	(1 616)	27 635	7 408	7 408	7 988	7 988	652	3 226	62 305
Turkey	0.0744	0.0744	1 156 007	242 133	185 728	(47 397)	488 250	217 316	217 316	92 864	92 864	18 901	37 504	1 165 015
Turkmenistan	0.0010	0.0010	3 235	3 064	3 235	(162)	-	-	-	1 086	1 248	64	504	2 902
Tuvalu	0.0001	0.0001	67	309	-	(27)	-	-	40	124	124	10	51	349
Uganda	0.0006	0.0006	10 601	1 858	-	(134)	9 235	616	616	751	751	54	302	12 325
Ukraine	0.0078	0.0078	7 146	24 538	-	(2 855)	-	-	4 291	9 736	9 736	1 134	3 932	28 829
United Arab Emirates	0.2174	0.2174	1 724 287	667 048	-	(37 173)	1 225 688	230 713	230 713	271 321	271 321	14 830	109 576	2 354 162

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 13/7/98-30/6/03	1/7-30/9/03	1/10-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04	Total outstanding
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	23 035 644	21 191 058	(1 844 586)	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	8 438	1 848	-	(108)	7 340	495	495	751	751	44	302	10 178
United States of America	26.6901	26.6752	29 051 537	84 776 958	67 984 458	(7 330 364)	-	-	-	-	21 721 173	2 971 665	13 820 835	38 513 673
Uruguay	0.0096	0.0096	279 267	30 524	-	(4 309)	235 446	19 756	19 756	11 982	11 982	1 721	4 839	305 482
Uzbekistan	0.0028	0.0028	4 201	8 636	-	(592)	-	892	2 717	3 495	3 495	234	1 412	12 245
Vanuatu	0.0001	0.0001	1 955	309	-	(27)	1 682	123	123	124	124	10	51	2 237
Venezuela	0.0342	0.0342	831 160	107 084	583 413	(11 203)	133 812	51 366	51 366	42 688	42 688	4 469	17 239	343 628
Viet Nam	0.0042	0.0042	17 314	12 911	-	(862)	8 550	3 951	3 951	5 242	5 242	310	2 117	29 363
Yemen	0.0006	0.0006	11 994	1 874	-	(161)	10 351	741	741	751	751	70	302	13 707
Zambia	0.0002	0.0002	2 318	625	251	(54)	1 517	248	248	251	251	23	100	2 638
Zimbabwe	0.0014	0.0014	1 976	4 370	5 915	(431)	-	-	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**141 806 950**	**312 601 741**	**291 206 858**[c]	**(27 223 000)**	**20 109 433**	**2 545 269**	**4 823 442**	**8 610 294**	**57 577 157**	**6 675 273**	**35 637 965**	**135 978 833**
Total for former Member State *Yugoslavia*[d]	**-**	**-**	**29 490**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**29 490**
Total	**100.0000**	**100.0000**	**141 836 440**	**312 601 741**	**291 206 858**	**(27 223 000)**	**20 109 433**	**2 545 269**	**4 823 442**	**8 610 294**	**57 577 157**	**6 675 273**	**35 637 965**	**136 008 323**

[a] Assessments for the periods from 1 January to 31 March 2004, from 1 April to 30 June 2004, from 1 July 2002 to 30 June 2003 (additional) and from 1 July to 30 September 2004.

[b] Credits from other income for UNAMSIL, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/308 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXI

Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Afghanistan	0.0002	0.0002	6 550	823	-	(13)	6 226	159	152	307	516	7 360
Albania	0.0010	0.0010	3 866	4 115	-	(77)	1 926	950	913	1 537	2 578	7 904
Algeria	0.0152	0.0152	-	62 555	23 361	(1 789)	-	-	-	-	37 405	37 405
Andorra	0.0050	0.0050	3 557	20 576	23 621	(512)	-	-	-	-	-	-
Angola	0.0001	0.0001	178	412	332	(25)	-	-	-	-	233	233
Antigua and Barbuda	0.0018	0.0018	9 267	7 409	-	(153)	5 391	1 899	1 824	2 767	4 642	16 523
Argentina	0.2868	0.2868	4 007 305	1 180 275	-	(49 531)	2 754 914	613 558	589 302	440 787	739 488	5 138 049
Armenia	0.0004	0.0004	-	1 646	-	(51)	-	-	-	563	1 032	1 595
Australia	1.5920	1.5920	-	6 551 600	6 343 688	(207 912)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	3 535 067	1 320 209	(121 017)	-	-	-	-	2 093 841	2 093 841
Azerbaijan	0.0010	0.0010	-	4 115	4 012	(103)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	49 826	17 982	(921)	-	-	-	-	30 923	30 923
Bahrain	0.0220	0.0220	34 390	95 694	33 790	(1 381)	-	-	-	33 031	61 882	94 913
Bangladesh	0.0010	0.0010	3 168	4 114	4 704	(127)	-	-	-	-	2 451	2 451
Barbados	0.0060	0.0060	1 253	24 691	9 221	(460)	-	-	-	793	15 470	16 263
Belarus	0.0036	0.0036	-	14 817	-	(486)	-	-	-	5 047	9 284	14 331
Belgium	1.0690	1.0690	998 213	4 399 284	2 641 174	(144 274)	-	-	-	-	2 612 049	2 612 049
Belize	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983
Benin	0.0002	0.0002	1 528	823	-	(25)	884	315	304	307	516	2 326
Bhutan	0.0001	0.0001	173	412	-	(13)	-	8	152	154	258	572
Bolivia	0.0018	0.0018	8 754	7 409	-	(204)	584	2 533	2 433	2 767	4 642	15 959
Bosnia and Herzegovina	0.0006	0.0006	9 722	2 468	9 722	(103)	-	-	-	819	1 546	2 365
Botswana	0.0024	0.0024	-	9 877	3 689	(256)	-	-	-	-	5 932	5 932
Brazil	0.3046	0.3046	4 431 260	1 253 529	-	(61 084)	2 886 773	756 658	726 745	468 143	785 386	5 623 705
Brunei Darussalam	0.0315	0.0315	-	129 428	-	(2 882)	-	-	-	45 454	81 092	126 546
Bulgaria	0.0051	0.0051	-	20 988	7 838	(498)	-	-	-	-	12 652	12 652
Burkina Faso	0.0002	0.0002	1 287	823	-	(25)	643	315	304	307	516	2 085
Burundi	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Cambodia	0.0002	0.0002	2 381	823	-	(25)	1 737	315	304	307	516	3 179
Cameroon	0.0016	0.0016	4 450	6 585	-	(230)	-	1 483	2 737	2 459	4 126	10 805
Canada	2.8130	2.8130	-	11 576 413	11 249 529	(326 884)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Central African Republic	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Chad	0.0001	0.0001	645	412	-	(13)	321	159	152	154	258	1 044

ST/ADM/SER.B/634

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Chile	0.0446	0.0446	346 174	183 544	-	(5 419)	209 173	67 117	64 465	68 546	114 998	524 299
China	2.4907	2.4893	24 290 153	10 225 100	-	(242 222)	18 180 531	3 000 492	2 866 908	3 827 943	6 397 157	34 273 031
Colombia	0.0310	0.0310	329 035	127 574	-	(5 138)	199 141	63 636	61 120	47 644	79 930	451 471
Comoros	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Congo	0.0002	0.0002	3 160	822	-	(25)	2 515	316	304	308	514	3 957
Costa Rica	0.0060	0.0060	21 994	24 693	-	(512)	9 068	6 332	6 082	9 221	15 472	46 175
Côte d'Ivoire	0.0020	0.0020	26 573	8 229	-	(230)	20 757	2 849	2 737	3 073	5 156	34 572
Croatia	0.0074	0.0074	-	30 453	11 373	(997)	-	-	-	-	18 083	18 083
Cuba	0.0086	0.0086	-	35 394	13 218	(767)	-	-	-	-	21 409	21 409
Cyprus	0.0390	0.0390	-	160 498	59 940	(3 561)	-	-	-	-	96 997	96 997
Czech Republic	0.0549	0.0549	-	225 931	169 548	(7 782)	-	-	-	-	48 601	48 601
Democratic People's Republic of Korea	0.0020	0.0020	-	8 229	-	(230)	-	-	-	2 843	5 156	7 999
Democratic Republic of the Congo	0.0003	0.0003	6 998	1 233	-	(51)	5 706	633	608	461	772	8 180
Denmark	0.7180	0.7180	-	2 954 804	1 103 504	(95 714)	-	-	-	-	1 755 586	1 755 586
Djibouti	0.0001	0.0001	248	412	248	(13)	-	-	-	141	258	399
Dominica	0.0002	0.0002	1 498	822	-	(25)	853	316	304	308	514	2 295
Dominican Republic	0.0070	0.0070	50 275	28 809	-	(588)	35 412	7 282	6 993	10 759	18 050	78 496
Ecuador	0.0038	0.0038	15 842	15 638	5 840	(640)	-	1 760	7 602	5 840	9 798	25 000
Egypt	0.0240	0.0240	14 406	98 767	-	(2 071)	-	-	12 335	36 885	61 882	111 102
El Salvador	0.0044	0.0044	28 405	18 108	-	(460)	16 773	5 699	5 473	6 762	11 346	46 053
Equatorial Guinea	0.0002	0.0002	1 067	823	1 374	(13)	-	-	-	-	503	503
Eritrea	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Estonia	0.0120	0.0120	1 937	49 385	20 365	(1 278)	-	-	-	-	29 674	29 674
Ethiopia	0.0004	0.0004	4 068	1 646	-	(51)	2 776	633	608	614	1 032	5 663
Fiji	0.0008	0.0008	-	3 294	1 230	(103)	-	-	-	-	1 961	1 961
Finland	0.5330	0.5330	-	2 193 470	912 355	(66 705)	-	-	-	-	1 214 410	1 214 410
France	7.3155	7.3114	-	30 032 808	11 243 299	(1 022 330)	-	-	-	-	17 767 179	17 767 179
Gabon	0.0018	0.0018	8 871	7 409	-	(358)	-	4 256	4 257	2 767	4 642	15 922
Gambia	0.0001	0.0001	317	412	-	(13)	-	152	152	154	258	716
Georgia	0.0006	0.0006	18 262	2 468	-	(128)	15 031	1 583	1 520	922	1 546	20 602
Germany	8.6620	8.6620	-	35 646 957	13 312 745	(1 248 370)	-	-	-	-	21 085 842	21 085 842
Ghana	0.0008	0.0008	-	3 294	1 230	(128)	-	-	-	-	1 936	1 936
Greece	0.5300	0.5300	510 479	2 181 122	-	(68 878)	-	-	441 601	814 564	1 366 558	2 622 723
Grenada	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983
Guatemala	0.0060	0.0060	51 732	24 693	51 732	(690)	-	-	-	8 531	15 472	24 003
Guinea	0.0003	0.0003	951	1 233	-	(38)	-	456	457	461	772	2 146
Guinea-Bissau	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Guyana	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Haiti	0.0003	0.0003	-	1 233	-	(25)	-	-	-	436	772	1 208

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	Total outstanding
Honduras	0.0010	0.0010	-	4 115	3 987	(128)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	376 097	116 214	(6 134)	-	-	-	-	253 749	253 749
Iceland	0.0340	0.0340	29 343	139 921	52 255	(4 217)	-	-	-	25 126	87 666	112 792
India	0.0842	0.0842	-	346 510	129 408	(8 715)	-	-	-	-	208 387	208 387
Indonesia	0.0284	0.0284	259 862	116 877	-	(5 111)	130 618	63 318	60 815	43 649	73 228	371 628
Iran (Islamic Republic of)	0.0314	0.0314	168 813	129 221	-	(6 951)	-	79 153	82 709	48 259	80 962	291 083
Iraq	0.0032	0.0032	264 616	13 170	-	(3 476)	176 729	43 057	41 354	4 918	8 252	274 310
Ireland	0.3500	0.3500	-	1 440 364	537 920	(37 570)	-	-	-	-	864 874	864 874
Israel	0.4670	0.4670	266 159	1 921 856	266 159	(53 032)	-	-	-	664 706	1 204 118	1 868 824
Italy	4.8850	4.8850	-	20 103 371	7 507 823	(647 219)	-	-	-	-	11 948 329	11 948 329
Jamaica	0.0016	0.0016	12 772	6 585	-	(103)	10 186	1 266	1 217	2 459	4 126	19 254
Japan	19.4680	19.4680	14 225 105	80 117 178	29 185 421	(2 493 896)	-	-	-	12 466 421	50 196 545	62 662 966
Jordan	0.0022	0.0022	-	9 055	8 151	(204)	-	-	-	-	700	700
Kazakhstan	0.0050	0.0050	14 459	20 576	22 143	(716)	-	-	-	-	12 176	12 176
Kenya	0.0018	0.0018	22 504	7 409	-	(204)	17 334	2 533	2 433	2 767	4 642	29 709
Kiribati	0.0001	0.0001	1 130	412	154	(13)	652	159	152	154	258	1 375
Kuwait	0.1499	0.1499	-	616 683	-	(12 837)	-	-	-	217 470	386 376	603 846
Kyrgyzstan	0.0002	0.0002	-	822	797	(25)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	89	412	243	(13)	-	-	-	-	245	245
Latvia	0.0045	0.0045	-	18 518	18 134	(384)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	39 909	19 753	-	(307)	32 154	3 799	3 649	7 377	12 376	59 355
Lesotho	0.0001	0.0001	158	412	-	(13)	-	-	145	154	258	557
Liberia	0.0001	0.0001	3 281	412	-	(13)	2 957	159	152	154	258	3 680
Libyan Arab Jamahiriya	0.0330	0.0330	-	144 316	-	(1 712)	-	-	-	49 007	93 597	142 604
Liechtenstein	0.0050	0.0050	-	20 576	12 917	(766)	-	-	-	-	6 893	6 893
Lithuania	0.0072	0.0072	12 608	29 630	31 172	(652)	-	-	-	-	10 414	10 414
Luxembourg	0.0770	0.0770	-	316 880	118 342	(10 223)	-	-	-	-	188 315	188 315
Madagascar	0.0003	0.0003	-	1 233	-	(38)	-	-	-	423	772	1 195
Malawi	0.0001	0.0001	2 131	412	-	(25)	1 487	315	304	154	258	2 518
Malaysia	0.0406	0.0406	88 664	167 083	62 399	(6 006)	-	-	20 259	62 399	104 684	187 342
Maldives	0.0001	0.0001	759	412	306	(13)	129	159	152	154	258	852
Mali	0.0002	0.0002	1 716	823	-	(25)	1 072	315	304	307	516	2 514
Malta	0.0140	0.0140	-	57 615	56 209	(1 406)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	347	822	470	(25)	-	-	-	160	514	674
Mauritania	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Mauritius	0.0022	0.0022	-	9 055	3 381	(281)	-	-	-	-	5 393	5 393
Mexico	0.3766	0.3766	535 817	1 549 832	535 817	(27 755)	-	-	-	551 047	971 030	1 522 077
Micronesia (Federated States of)	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Monaco	0.0030	0.0030	-	12 345	7 839	(512)	-	-	-	-	3 994	3 994

Member State	2004 effective assessment rates (Pe) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Mongolia	0.0002	0.0002	-	822	-	(25)	-	-	-	283	514	797
Morocco	0.0094	0.0094	48 858	38 685	-	(1 125)	20 424	13 930	13 379	14 447	24 238	86 418
Mozambique	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Myanmar	0.0010	0.0010	13 641	4 114	-	(127)	10 412	1 582	1 520	1 536	2 578	17 628
Namibia	0.0012	0.0012	1 332	4 940	3 176	(179)	-	-	-	-	2 917	2 917
Nauru	0.0002	0.0002	403	822	-	(25)	-	74	304	308	514	1 200
Nepal	0.0004	0.0004	-	1 646	614	(51)	-	-	-	-	981	981
Netherlands	1.6900	1.6900	-	6 954 902	2 597 384	(222 097)	-	-	-	-	4 135 421	4 135 421
New Zealand	0.2210	0.2210	-	909 486	878 689	(30 797)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	304	822	612	(25)	-	-	-	-	489	489
Niger	0.0001	0.0001	2 036	412	-	(13)	1 712	159	152	154	258	2 435
Nigeria	0.0084	0.0084	-	34 568	1 306	(1 738)	-	-	-	9 866	21 658	31 524
Norway	0.6790	0.6790	-	2 794 308	2 711 756	(82 552)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	86 421	32 275	(2 339)	-	-	-	-	51 807	51 807
Pakistan	0.0110	0.0110	-	45 269	16 905	(1 559)	-	-	-	-	26 805	26 805
Palau	0.0005	0.0005	2 776	2 045	-	(38)	1 807	475	456	692	1 353	4 783
Panama	0.0038	0.0038	2 671	15 638	-	(460)	-	-	2 211	5 840	9 798	17 849
Papua New Guinea	0.0006	0.0006	2 966	2 468	-	(153)	-	989	1 824	922	1 546	5 281
Paraguay	0.0024	0.0024	42 626	9 877	-	(409)	32 287	5 065	4 865	3 689	6 188	52 094
Peru	0.0184	0.0184	326 878	75 723	-	(3 015)	250 624	37 358	35 881	28 279	47 444	399 586
Philippines	0.0285	0.0285	73 976	117 288	-	(3 833)	-	24 531	45 612	43 802	74 486	187 431
Poland	0.1383	0.1383	898 020	569 149	-	(14 491)	531 610	179 508	172 411	212 555	356 594	1 452 678
Portugal	0.4700	0.4700	-	1 934 203	722 349	(59 039)	-	-	-	-	1 152 815	1 152 815
Qatar	0.0592	0.0592	-	243 627	90 985	(2 969)	-	-	-	-	149 673	149 673
Republic of Korea	1.5086	1.5086	3 533 897	6 579 012	-	(160 845)	-	1 459 371	1 913 681	2 318 649	4 260 363	9 952 064
Republic of Moldova	0.0002	0.0002	325	822	-	(51)	-	-	274	308	514	1 096
Romania	0.0180	0.0180	-	74 076	27 664	(2 224)	-	-	-	-	44 188	44 188
Russian Federation	1.3345	1.3338	-	5 478 622	5 288 892	(189 730)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Saint Kitts and Nevis	0.0003	0.0003	1 435	1 235	-	(25)	790	316	304	461	774	2 645
Saint Lucia	0.0004	0.0004	918	1 646	-	(51)	-	259	608	614	1 032	2 513
Saint Vincent and the Grenadines	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Samoa	0.0001	0.0001	1 032	412	1 186	(13)	-	-	-	-	245	245
San Marino	0.0030	0.0030	-	12 345	-	(256)	-	-	-	4 355	7 734	12 089
Sao Tome and Principe	0.0001	0.0001	1 473	412	-	(13)	1 154	159	152	154	258	1 877
Saudi Arabia	0.2852	0.2852	-	1 173 689	438 327	(21 238)	-	-	-	-	714 124	714 124
Senegal	0.0005	0.0005	11 155	2 059	-	(128)	7 924	1 583	1 520	769	1 290	13 086
Serbia and Montenegro	0.0038	0.0038	39 905	15 638	-	(512)	26 979	6 332	6 082	5 840	9 798	55 031
Seychelles	0.0008	0.0008	1 977	3 294	-	(102)	-	659	1 216	1 230	2 064	5 169
Sierra Leone	0.0001	0.0001	-	412	399	(13)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Singapore	0.3589	0.3589	-	1 476 990	1 442 672	(34 318)	-	-	-	-	37 801	37 801
Slovakia	0.0153	0.0153	-	62 965	23 515	(1 649)	-	-	-	-	-	-
Slovenia	0.0820	0.0820	200 245	337 457	200 245	(10 351)	-	-	-	115 676	211 430	327 106
Solomon Islands	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Somalia	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
South Africa	0.0584	0.0584	-	240 335	229 907	(10 428)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	10 370 625	3 873 023	(321 868)	-	-	-	-	6 175 734	6 175 734
Sri Lanka	0.0034	0.0034	-	13 991	5 225	(409)	-	-	-	-	8 357	8 357
Sudan	0.0008	0.0008	1 482	3 294	-	(77)	-	492	913	1 230	2 064	4 699
Suriname	0.0002	0.0002	5 158	822	-	(51)	3 865	634	608	308	514	5 929
Swaziland	0.0004	0.0004	989	1 646	989	(51)	-	-	-	363	1 032	1 595
Sweden	0.9980	0.9980	-	4 107 095	3 975 888	(131 207)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	4 926 046	4 763 243	(162 803)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	31 276	12 837	(2 045)	-	-	-	-	16 394	16 394
Tajikistan	0.0002	0.0002	6 681	822	-	(25)	6 036	316	304	308	514	7 478
Thailand	0.0418	0.0418	-	172 023	164 509	(7 514)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 982	4 940	2 981	(153)	-	-	-	1 692	3 096	4 788
Timor-Leste	0.0002	0.0002	588	822	-	(25)	-	259	304	308	514	1 385
Togo	0.0001	0.0001	1 215	412	-	(13)	891	159	152	154	258	1 614
Tonga	0.0002	0.0002	494	822	-	(25)	-	165	304	308	514	1 291
Trinidad and Tobago	0.0044	0.0044	-	18 108	6 762	(409)	-	-	-	-	10 937	10 937
Tunisia	0.0064	0.0064	5 210	26 338	9 836	(767)	-	-	-	4 443	16 502	20 945
Turkey	0.0744	0.0744	-	306 180	114 346	(22 491)	-	-	-	-	169 343	169 343
Turkmenistan	0.0010	0.0010	1 484	4 115	1 484	(77)	-	-	-	1 460	2 578	4 038
Tuvalu	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Uganda	0.0006	0.0006	6 819	2 467	-	(64)	5 205	790	760	921	1 546	9 222
Ukraine	0.0078	0.0078	9 426	32 100	-	(1 355)	-	-	8 071	11 988	20 112	40 171
United Arab Emirates	0.2174	0.2174	1 059 908	894 568	-	(17 639)	539 681	218 504	284 084	334 086	560 482	1 936 837
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	30 515 923	29 640 634	(875 289)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	5 345	2 467	-	(51)	4 053	633	608	921	1 546	7 761
United States of America	26.6901	26.6752	32 605 948	118 025 210	44 003 533	(2 909 257)	-	-	-	29 696 691	74 021 677	103 718 368
Uruguay	0.0096	0.0096	171 902	39 508	-	(2 045)	120 202	25 328	24 327	14 754	24 754	209 365
Uzbekistan	0.0028	0.0028	1 956	11 523	-	(281)	-	-	1 675	4 303	7 220	13 198
Vanuatu	0.0001	0.0001	998	412	-	(13)	674	159	152	154	258	1 397
Venezuela	0.0342	0.0342	435 594	140 744	306 473	(5 316)	-	60 557	63 248	52 562	88 182	264 549
Viet Nam	0.0042	0.0042	24 368	17 285	-	(409)	14 029	5 065	4 865	6 455	10 830	41 244
Yemen	0.0006	0.0006	9 006	2 467	-	(77)	7 067	949	913	921	1 546	11 396

Member State	*2004 effective assessment rates (%) for the period*		*Contributions payable as at 1 January 2004*	*Assessments in 2004*[a]	*Collections in 2004*	*Credits*[b]	*Contributions outstanding for the period*					*Total outstanding*
	1/1 to 30/6/04	*1/7 to 31/12/04*					*1/7/99-31/12/02*	*1/1-30/6/03*	*1/7-31/12/03*	*1/1-30/6/04*	*1/7/04-30/6/05*	
Zambia	0.0002	0.0002	633	823	307	(25)	-	-	301	307	516	1 124
Zimbabwe	0.0014	0.0014	-	5 761	5 557	(204)	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**90 789 804**	**419 985 424**	**188 875 635**[c]	**(12 348 669)**	**26 328 957**	**6 783 570**	**7 618 607**	**52 910 779**	**215 909 011**	**309 550 924**
Total for former Member State *Yugoslavia*[d]	**-**	**-**	**32 080**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**32 080**
Total	**100.0000**	**100.0000**	**90 821 884**	**419 985 424**	**188 875 635**	**(12 348 669)**	**26 328 957**	**6 783 570**	**7 618 607**	**52 910 779**	**215 909 011**	**309 583 004**

[a] Assessments for the periods from 1 January to 30 June 2004 and from 1 July 2004 to 30 June 2005.

[b] Credits from unencumbered balance of appropriations and other income for UNMIK, for the perio ended on 30 June 2003, in accordance with General Assembly resolution 58/305 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[d] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXII

Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 31 August 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	77	-	-
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Denmark	-	-	-	-
Djibouti	-	-	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	23	-	-
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 56[illegible]
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	342	-	-
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	150	248	248
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	-	-	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Madagascar	-	-	-	-
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	-	-	-	-
Mexico	-	-	-	-
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	-	-	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	29	-	-
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro[a]	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Contributions outstanding*	*Total outstanding*
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland[a]	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-
The former Yugoslav Republic of Macedonia	204	204	-	-
Timor-Leste[a]	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	-	-	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu[a]	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	2 018	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	-	85	85
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
Total for current Member States	**6 116 003**	**2 843**	**6 113 160**	**6 113 160**
Total for former Member State *Yugoslavia*[b]	**1 938**	**-**	**1 938**	**1 938**
Total	**6 117 941**	**2 843**	**6 115 098**	**6 115 098**

[a] Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

[b] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIII

Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISET) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Afghanistan	0.0002	0.0002	8 000	278	-	7 908	92	173	47	58	8 278
Albania	0.0010	0.0010	4 257	1 400	-	3 706	551	879	237	284	5 657
Algeria	0.0152	0.0152	-	21 818	13 897	-	-	-	3 604	4 317	7 921
Andorra	0.0050	0.0050	4 139	7 106	11 245	-	-	-	-	-	-
Angola	0.0001	0.0001	208	155	335	-	-	-	-	28	28
Antigua and Barbuda	0.0018	0.0018	9 243	2 530	-	8 141	1 102	1 593	426	511	11 773
Argentina	0.2868	0.2868	4 565 354	425 883	-	4 209 206	356 148	276 438	67 996	81 449	4 991 237
Armenia	0.0004	0.0004	-	578	-	-	-	369	95	114	578
Australia	1.5920	1.5920	-	2 303 612	2 303 612	-	-	-	-	-	-
Austria	0.8590	0.8590	-	1 250 927	1 006 978	-	-	-	-	243 949	243 949
Azerbaijan	0.0010	0.0010	-	1 422	1 422	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	16 658	10 561	-	-	-	2 774	3 323	6 097
Bahrain	0.0220	0.0220	36 971	30 488	19 002	8 045	9 924	19 024	5 216	6 248	48 457
Bangladesh	0.0010	0.0010	1 036	1 445	1 960	-	-	-	237	284	521
Barbados	0.0060	0.0060	8 856	8 390	5 263	285	3 308	5 263	1 423	1 704	11 983
Belarus	0.0036	0.0036	-	5 223	-	-	-	3 347	854	1 022	5 223
Belgium	1.0690	1.0690	-	1 551 039	1 247 452	-	-	-	-	303 587	303 587
Belize	0.0002	0.0002	432	289	185	63	184	185	47	57	536
Benin	0.0002	0.0002	2 043	288	-	1 859	184	183	47	58	2 331
Bhutan	0.0001	0.0001	362	145	-	270	92	93	24	28	507
Bolivia	0.0018	0.0018	9 682	2 577	-	8 212	1 470	1 640	426	511	12 259
Bosnia and Herzegovina	0.0006	0.0006	11 322	889	11 464	-	-	435	142	170	747
Botswana	0.0024	0.0024	231	3 422	2 171	-	-	231	569	682	1 482
Brazil	0.3046	0.3046	2 382 496	459 955	262 139	1 681 144	439 213	301 235	72 216	86 504	2 580 312
Brunei Darussalam	0.0315	0.0315	5 569	45 324	34 484	-	-	20	7 457	8 932	16 409
Bulgaria	0.0051	0.0051	2 121	7 229	6 692	-	-	-	1 209	1 449	2 658
Burkina Faso	0.0002	0.0002	1 420	288	-	1 236	184	183	47	58	1 708
Burundi	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Cambodia	0.0002	0.0002	2 793	288	-	2 609	184	183	47	58	3 081
Cameroon	0.0016	0.0016	3 882	2 334	-	2 228	1 654	1 500	379	455	6 216
Canada	2.8130	2.8130	-	4 033 895	4 033 895	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	145	-	-	-	93	24	28	145
Central African Republic	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Chad	0.0001	0.0001	710	145	-	618	92	93	24	28	855
Chile	0.0446	0.0446	370 932	64 169	-	331 972	38 960	40 929	10 574	12 666	435 101
China	2.4907	2.4893	5 061 924	3 527 590	2 372 238	957 050	1 732 636	2 230 152	590 501	706 937	6 217 276
Colombia	0.0310	0.0310	102 595	45 838	-	65 657	36 938	29 685	7 350	8 803	148 433
Comoros	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Congo	0.0002	0.0002	3 681	289	-	3 497	184	185	47	57	3 970
Costa Rica	0.0060	0.0060	24 672	8 436	466	20 531	3 675	5 309	1 423	1 704	32 642
Côte d'Ivoire	0.0020	0.0020	28 745	2 866	-	27 091	1 654	1 823	475	568	31 611
Croatia	0.0074	0.0074	-	10 735	8 633	-	-	-	-	2 102	2 102
Cuba	0.0086	0.0086	-	12 123	9 680	-	-	-	-	2 443	2 443
Cyprus	0.0390	0.0390	-	56 218	35 897	-	-	-	9 246	11 075	20 321
Czech Republic	0.0549	0.0549	-	79 992	64 400	-	-	-	-	15 592	15 592
Democratic People's Republic of Korea	0.0020	0.0020	-	2 866	-	-	-	1 823	475	568	2 866
Democratic Republic of the Congo	0.0003	0.0003	7 843	443	-	7 476	367	287	71	85	8 286
Denmark	0.7180	0.7180	-	1 040 695	836 788	-	-	-	-	203 907	203 907
Djibouti	0.0001	0.0001	215	145	215	-	-	93	24	28	145
Dominica	0.0002	0.0002	1 845	289	-	1 661	184	185	47	57	2 134
Dominican Republic	0.0070	0.0070	63 987	9 836	-	59 760	4 227	6 188	1 660	1 988	73 823
Ecuador	0.0038	0.0038	23 667	5 627	19 886	-	3 781	3 647	901	1 079	9 408
Egypt	0.0240	0.0240	16 762	33 768	-	1 877	14 885	21 263	5 690	6 815	50 530
El Salvador	0.0044	0.0044	37 040	6 263	-	33 732	3 308	3 970	1 044	1 249	43 303
Equatorial Guinea	0.0002	0.0002	1 398	278	1 571	-	-	-	47	58	105
Eritrea	0.0001	0.0001	103	145	-	11	92	93	24	28	248
Estonia	0.0120	0.0120	-	17 103	16 956	-	-	-	-	147	147
Ethiopia	0.0004	0.0004	3 387	577	-	3 020	367	368	95	114	3 964
Fiji	0.0008	0.0008	-	1 156	929	-	-	-	-	227	227
Finland	0.5330	0.5330	-	768 629	617 262	-	-	-	-	151 367	151 367
France	7.3155	7.3114	-	10 639 876	6 829 092	-	-	-	1 734 396	2 076 388	3 810 784
Gabon	0.0018	0.0018	21 298	2 715	-	18 725	2 573	1 778	426	511	24 013
Gambia	0.0001	0.0001	474	145	-	382	92	93	24	28	619
Georgia	0.0006	0.0006	17 147	912	-	16 229	918	600	142	170	18 059
Germany	8.6620	8.6620	-	12 639 428	10 179 489	-	-	-	-	2 459 939	2 459 939
Ghana	0.0008	0.0008	-	1 179	762	-	-	-	190	227	417
Greece	0.5300	0.5300	484 565	766 602	1 100 651	-	-	-	-	150 516	150 516
Grenada	0.0002	0.0002	364	289	596	-	-	-	-	57	57
Guatemala	0.0060	0.0060	28 126	8 598	28 126	-	-	5 471	1 423	1 704	8 598
Guinea	0.0003	0.0005	1 419	432	-	1 144	275	276	71	85	1 851
Guinea-Bissau	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Guyana	0.0002	0.0002	208	289	-	24	184	185	47	57	497

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Haiti	0.0003	0.0003	-	420	-	-	-	264	71	85	420
Honduras	0.0010	0.0010	-	1 445	1 445	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	115 943	87 340	-	-	-	-	28 603	28 603
Iceland	0.0340	0.0340	25 960	48 996	47 401	-	-	9 838	8 061	9 656	27 555
India	0.0842	0.0842	-	119 781	95 869	-	-	-	-	23 912	23 912
Indonesia	0.0284	0.0284	146 876	42 358	-	110 121	36 755	27 560	6 733	8 065	189 234
Iran (Islamic Republic of)	0.0314	0.0314	238 439	48 005	-	188 454	49 985	31 644	7 444	8 917	286 444
Iraq	0.0032	0.0032	289 324	7 385	-	264 331	24 993	5 718	759	908	296 709
Ireland	0.3500	0.3500	33 417	499 112	415 433	-	-	-	17 698	99 398	117 096
Israel	0.4670	0.4670	288 735	668 574	288 735	-	-	425 231	110 719	134 624	668 574
Italy	4.8850	4.8850	-	7 076 893	5 689 593	-	-	-	-	1 387 300	1 387 300
Jamaica	0.0016	0.0016	13 206	2 219	1 006	11 465	735	1 385	379	455	14 419
Japan	19.4680	19.4680	-	28 126 257	18 872 771	-	-	-	3 724 729	5 528 757	9 253 486
Jordan	0.0022	0.0022	-	3 110	1 963	-	-	-	522	625	1 147
Kazakhstan	0.0050	0.0050	54 581	7 291	60 452	-	-	-	-	1 420	1 420
Kenya	0.0018	0.0018	24 427	2 577	-	22 957	1 470	1 640	426	511	27 004
Kiribati	0.0001	0.0001	1 314	145	93	1 129	92	93	24	28	1 366
Kuwait	0.1499	0.1499	-	214 853	172 297	-	-	-	-	42 556	42 556
Kyrgyzstan	0.0002	0.0002	-	289	289	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	103	145	220	-	-	-	-	28	28
Latvia	0.0045	0.0045	-	6 328	5 260	-	-	-	-	1 068	1 068
Lebanon	0.0048	0.0048	42 815	6 657	-	40 610	2 205	4 156	1 138	1 363	49 472
Lesotho	0.0001	0.0001	269	145	-	177	92	93	24	28	414
Liberia	0.0001	0.0001	3 489	145	-	3 397	92	93	24	28	3 634
Libyan Arab Jamahiriya	0.0330	0.0330	-	45 408	-	-	-	28 214	7 823	9 371	45 408
Liechtenstein	0.0050	0.0050	-	7 337	6 152	-	-	-	-	1 185	1 185
Lithuania	0.0072	0.0072	11 000	10 158	11 000	-	-	6 406	1 707	2 045	10 158
Luxembourg	0.0770	0.0770	-	111 570	89 683	-	-	-	20	21 867	21 887
Madagascar	0.0003	0.0003	-	432	-	-	-	276	71	85	432
Malawi	0.0001	0.0001	2 792	155	-	2 608	184	103	24	28	2 947
Malaysia	0.0406	0.0406	229 882	59 382	47 852	138 843	43 187	38 226	9 626	11 530	241 412
Maldives	0.0001	0.0001	1 004	145	185	727	92	93	24	28	964
Mali	0.0002	0.0002	759	288	-	575	184	183	47	58	1 047
Malta	0.0140	0.0140	-	20 338	16 362	-	-	-	-	3 976	3 976
Marshall Islands	0 0002	0.0002	947	289	-	763	184	185	47	57	1 236
Mauritania	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Mauritius	0.0022	0.0022	163	3 178	2 716	-	-	-	-	625	625
Mexico	0.3766	0.3766	332 452	525 623	332 452	-	-	329 385	89 286	106 952	525 623
Micronesia (Federated States of)	0.0002	0.0002	208	289	-	24	184	185	47	57	497

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period 1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	Total outstanding
Monaco	0.0030	0.0030	-	448	3 596	-	-	-	-	852	852
Mongolia	0.0002	0.0002	-	289	-	-	-	185	47	57	289
Morocco	0.0094	0.0094	66 872	13 510	-	58 787	8 085	8 611	2 229	2 670	80 382
Mozambique	0.0001	0.0001	103	145	-	11	92	93	24	28	248
Myanmar	0.0010	0.0010	14 847	1 445	-	13 928	919	924	237	284	16 292
Namibia	0.0012	0.0012	1 734	1 756	2 864	-	-	-	285	341	626
Nauru	0.0002	0.0002	1 010	289	-	826	184	185	47	57	1 299
Nepal	0.0004	0.0004	-	577	368	-	-	-	95	114	209
Netherlands	1.6900	1.6900	50 917	2 446 668	2 017 638	-	-	-	-	479 947	479 947
New Zealand	0.2210	0.2210	-	321 527	321 527	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	543	289	728	-	-	-	47	57	104
Niger	0.0001	0.0001	2 159	145	-	2 067	92	93	24	28	2 304
Nigeria	0.0084	0.0084	56 409	12 734	-	43 912	12 497	8 356	1 992	2 386	69 143
Norway	0.6790	0.6790	-	976 987	976 987	-	-	-	-	-	-
Oman	0.0210	0.0210	-	30 023	19 080	-	-	-	4 979	5 964	10 943
Pakistan	0.0110	0.0110	5 203	16 027	10 296	-	-	5 203	2 608	3 123	10 934
Palau	0.0005	0.0005	2 769	633	680	1 813	276	398	107	128	2 722
Panama	0.0038	0.0038	3 368	5 465	-	60	3 308	3 485	901	1 079	8 833
Papua New Guinea	0.0006	0.0006	2 589	935	-	1 486	1 103	623	142	170	3 524
Paraguay	0.0024	0.0024	48 859	3 560	-	45 919	2 940	2 309	569	682	52 419
Peru	0.0184	0.0184	356 758	27 176	-	335 073	21 685	17 588	4 363	5 225	383 934
Philippines	0.0285	0.0285	64 643	41 340	38 518	-	26 125	26 490	6 757	8 093	67 465
Poland	0.1383	0.1383	1 019 305	196 900	-	915 107	104 198	124 835	32 789	39 276	1 216 205
Portugal	0.4700	0.4700	-	677 975	544 499	-	-	-	-	133 476	133 476
Qatar	0.0592	0.0592	25 534	82 316	51 469	-	-	25 534	14 035	16 812	56 381
Republic of Korea	1.5086	1.5086	3 336 876	2 150 379	192 452	1 987 878	1 156 546	1 364 261	357 676	428 442	5 294 803
Republic of Moldova	0.0002	0.0002	864	312	1 176	-	-	-	-	-	-
Romania	0.0180	0.0180	-	25 930	16 552	-	-	-	4 267	5 111	9 378
Russian Federation	1.3345	1.3338	-	1 943 842	1 943 842	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	145	-	-	-	93	24	28	145
Saint Kitts and Nevis	0.0003	0.0003	1 608	421	-	1 424	184	265	71	85	2 029
Saint Lucia	0.0004	0.0004	2 239	578	-	1 871	368	369	95	114	2 817
Saint Vincent and the Grenadines	0.0002	0.0002	140	289	-	-	140	185	47	57	429
Samoa	0.0001	0.0001	1 078	145	1 171	-	-	-	24	28	52
San Marino	0.0030	0.0030	-	4 219	-	-	-	2 656	711	852	4 219
Sao Tome and Principe	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Saudi Arabia	0.2852	0.2852	-	398 255	96 929	-	-	152 714	67 617	80 995	301 326
Senegal	0.0005	0.0005	12 669	779	-	11 751	918	519	118	142	13 448
Serbia and Montenegro	0.0038	0.0038	45 868	5 511	-	42 193	3 675	3 531	901	1 079	51 379
Seychelles	0.0008	0.0008	1 726	1 156	-	991	735	739	190	227	2 882

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Sierra Leone	0.0001	0.0001	-	145	145	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	518 950	518 950	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	21 824	17 479	-	-	-	-	4 345	4 345
Slovenia	0.0820	0.0820	323 665	118 330	323 665	-	-	75 602	19 441	23 287	118 330
Solomon Islands	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Somalia	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
South Africa	0.0584	0.0584	-	87 028	87 028	-	-	-	-	-	-
Spain	2.5200	2.5200	-	3 639 897	2 326 783	-	-	-	597 454	715 660	1 313 114
Sri Lanka	0.0034	0.0034	-	4 887	3 116	-	-	-	806	965	1 771
Sudan	0.0008	0.0008	1 295	1 133	-	744	551	716	189	228	2 428
Suriname	0.0002	0.0002	5 963	312	-	5 595	368	208	47	57	6 275
Swaziland	0.0004	0.0004	5 610	578	5 610	-	-	369	95	114	578
Sweden	0.9980	0.9980	-	1 444 883	1 444 883	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	1 737 889	1 737 889	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	11 945	11 945	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	6 661	289	-	6 477	184	185	47	57	6 950
Thailand	0.0418	0.0418	-	62 338	62 338	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 401	1 733	17	1 281	1 103	1 107	285	341	4 117
Timor-Leste	0.0002	0.0002	465	289	-	281	184	185	47	57	754
Togo	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Tonga	0.0002	0.0002	432	289	-	248	184	185	47	57	721
Trinidad and Tobago	0.0044	0.0044	-	6 218	3 925	-	-	-	1 044	1 249	2 293
Tunisia	0.0064	0.0064	9 912	9 197	16 656	-	-	-	636	1 817	2 453
Turkey	0.0744	0.0744	24 304	119 171	98 042	-	-	6 665	17 639	21 129	45 433
Turkmenistan	0.0010	0.0010	1 294	1 400	1 294	-	-	879	237	284	1 400
Tuvalu	0.0001	0.0001	69	145	-	-	69	93	24	28	214
Uganda	0.0006	0.0006	7 423	855	-	6 965	458	543	141	171	8 278
Ukraine	0.0078	0.0078	10 969	11 588	-	1 229	9 740	7 524	1 849	2 215	22 557
United Arab Emirates	0.2174	0.2174	692 725	310 473	-	521 037	171 688	197 274	51 536	61 733	1 003 198
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	10 664 434	10 664 434	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	5 825	842	-	5 458	367	530	141	171	6 667
United States of America	26.6901	26.6752	31 853 058	40 304 157	25 598 769	-	6 254 289	25 598 769	6 573 290	8 132 098	46 558 446
Uruguay	0.0096	0.0096	186 399	14 605	-	171 697	14 702	9 602	2 276	2 727	201 004
Uzbekistan	0.0028	0.0028	1 534	3 976	-	-	1 534	2 516	664	796	5 510
Vanuatu	0.0001	0.0001	1 183	145	-	1 091	92	93	24	28	1 328
Venezuela	0.0342	0.0342	615 269	50 253	516 303	60 741	38 225	32 432	8 109	9 712	149 219
Viet Nam	0.0042	0.0042	7 035	5 950	-	4 095	2 940	3 763	995	1 192	12 985
Yemen	0.0006	0.0006	8 695	866	-	8 144	551	554	141	171	9 561

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Zambia	0.0002	0.0002	3 192	288	183	2 825	184	183	47	58	3 297
Zimbabwe	0.0014	0.0014	-	2 046	2 046	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**54 022 136**	**146 282 144**	**107 024 835**[b]	**12 548 109**	**10 662 427**	**31 569 522**	**14 300 938**	**24 198 449**	**93 279 445**
Total for former Member State *Yugoslavia*[c]	**-**	**-**	**25 876**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**25 876**
Total	**100.0000**	**100.0000**	**54 048 012**	**146 282 144**	**107 024 835**	**12 548 109**	**10 662 427**	**31 569 522**	**14 300 938**	**24 198 449**	**93 305 321**

[a] Assessments for the periods from 1 July 2003 to 20 May 2004, from 21 May to 30 June 2004 and from 1 July to 31 October 2004.

[b] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[c] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXIV

Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period				Assessments within the 10-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04				
Afghanistan	0.0002	0.0002	6 831	1 044	-	(132)	6 699	593	84	117	250	-	-	7 743
Albania	0.0010	0.0010	8 106	5 252	-	(794)	7 312	2 968	454	584	1 246	-	-	12 564
Algeria	0.0152	0.0152	28 413	81 210	73 529	(18 535)	-	-	-	-	17 559	(1 368)	1 368	17 559
Andorra	0.0050	0.0050	10 037	26 543	25 058	(5 296)	-	-	-	-	6 226	-	-	6 226
Angola	0.0001	0.0001	502	565	799	(266)	-	-	-	-	2	(122)	122	2
Antigua and Barbuda	0.0018	0.0018	14 014	9 487	-	(1 589)	12 425	5 343	852	1 051	2 241	-	-	21 912
Argentina	0.2868	0.2868	5 809 796	1 567 137	-	(513 150)	5 296 646	851 264	191 356	167 398	357 119	-	-	6 863 783
Armenia	0.0004	0.0004	-	2 147	-	(530)	-	658	227	234	498	-	-	1 617
Australia	1.5920	1.5920	-	8 550 883	6 339 246	(2 154 015)	-	-	-	-	368 367	(310 745)	310 745	368 367
Austria	0.8590	0.8590	-	4 633 345	2 549 636	(1 253 750)	-	-	-	-	829 959	(239 651)	239 651	829 959
Azerbaijan	0.0010	0.0010	-	5 309	4 250	(1 059)	-	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	2 496	62 177	34 727	(9 532)	-	-	-	5 845	14 569	-	-	20 414
Bahrain	0.0220	0.0220	45 186	114 865	65 277	(14 298)	-	30 910	9 331	12 841	27 394	-	-	80 476
Bangladesh	0.0010	0.0010	2 508	5 366	5 476	(1 323)	-	-	-	-	1 075	-	-	1 075
Barbados	0.0060	0.0060	1 045	31 513	17 809	(4 766)	-	-	-	2 511	7 472	-	-	9 983
Belarus	0.0036	0.0036	-	19 371	-	(5 031)	-	5 654	2 102	2 101	4 483	-	-	14 340
Belgium	1.0690	1.0690	2 828 969	5 752 077	2 828 969	(1 494 704)	-	1 678 242	624 081	623 952	1 331 098	-	-	4 257 373
Belize	0.0002	0.0002	1 092	1 071	593	(265)	234	593	113	116	249	-	-	1 305
Benin	0.0002	0.0002	2 616	1 073	-	(266)	2 350	593	113	117	250	-	-	3 423
Bhutan	0.0001	0.0001	1 255	536	-	(132)	1 123	297	57	58	124	-	-	1 659
Bolivia	0.0018	0.0018	14 616	9 601	-	(2 118)	12 498	5 343	966	1 051	2 241	-	-	22 099
Bosnia and Herzegovina	0.0006	0.0006	11 367	3 275	11 367	(1 059)	-	722	397	350	747	-	-	2 216
Botswana	0.0024	0.0024	4 925	12 764	7 124	(2 648)	-	2 277	1 251	1 401	2 988	-	-	7 917
Brazil	0.3046	0.3046	6 092 811	1 683 137	-	(632 833)	5 459 978	904 097	221 970	177 788	379 282	-	-	7 143 115
Brunei Darussalam	0.0315	0.0315	75 172	168 467	75 172	(29 855)	-	63 493	17 601	18 357	39 161	-	-	138 612
Bulgaria	0.0051	0.0051	19 422	27 023	34 560	(5 163)	-	-	-	372	6 350	-	-	6 722
Burkina Faso	0.0002	0.0002	2 702	1 073	-	(266)	2 436	593	113	117	250	-	-	3 509
Burundi	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Cambodia	0.0002	0.0002	3 103	1 073	-	(266)	2 837	593	113	117	250	-	-	3 910
Cameroon	0.0016	0.0016	9 815	8 642	-	(2 383)	7 432	4 749	966	934	1 993	-	-	16 074
Canada	2.8130	2.8130	-	15 019 580	11 632 998	(3 386 582)	-	-	-	-	-	(219 086)	219 086	-
Cape Verde	0.0001	0.0001	-	536	-	(132)	-	165	57	58	124	-	-	404

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/(credits)
Central African Republic	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Chad	0.0001	0.0001	1 350	536	-	(132)	1 218	297	57	58	124	-	-	1 754
Chile	0.0446	0.0446	483 327	238 657	-	(56 134)	427 193	132 379	24 710	26 033	55 535	-	-	665 850
China	2.4907	2.4893	9 843 062	13 188 893	5 536 680	(2 509 470)	1 796 912	7 392 666	1 243 682	1 452 940	3 099 605	-	-	14 985 805
Colombia	0.0310	0.0310	475 574	168 911	-	(53 221)	422 353	92 012	20 205	18 094	38 600	-	-	591 264
Comoros	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Congo	0.0002	0.0002	3 232	1 071	-	(265)	2 967	593	113	116	249	-	-	4 038
Costa Rica	0.0060	0.0060	-	31 625	1 415	(5 296)	-	11 098	2 843	3 502	7 471	-	-	24 914
Côte d'Ivoire	0.0020	0.0020	27 906	10 673	-	(2 383)	25 523	5 936	1 080	1 167	2 490	-	-	36 196
Croatia	0.0074	0.0074	-	39 813	21 964	(10 326)	-	-	-	-	7 523	(1 691)	1 691	7 523
Cuba	0.0086	0.0086	-	45 406	25 526	(7 943)	-	-	-	1 228	10 709	-	-	11 937
Cyprus	0.0390	0.0390	-	208 949	115 757	(36 893)	-	-	-	7 737	48 562	-	-	56 299
Czech Republic	0.0549	0.0549	-	296 232	162 952	(80 627)	-	-	-	-	52 653	(15 708)	15 708	52 653
Democratic People's Republic of Korea	0.0020	0.0020	-	10 673	-	(2 383)	-	3 553	1 080	1 167	2 490	-	-	8 290
Democratic Republic of the Congo	0.0003	0.0003	985	1 638	-	(530)	455	890	198	176	374	-	-	2 093
Denmark	0.7180	0.7180	-	3 860 788	2 869 173	(991 615)	-	-	-	-	-	(155 994)	155 994	-
Djibouti	0.0001	0.0001	555	536	555	(132)	-	165	57	58	124	-	-	404
Dominica	0.0002	0.0002	2 354	1 071	-	(265)	2 089	593	113	116	249	-	-	3 160
Dominican Republic	0.0070	0.0070	67 185	36 876	-	(6 090)	61 095	20 777	3 297	4 086	8 716	-	-	97 971
Ecuador	0.0038	0.0038	14 953	20 725	11 279	(6 619)	-	8 334	2 497	2 218	4 731	-	-	17 780
Egypt	0.0240	0.0240	40 648	126 557	-	(21 448)	19 200	71 235	11 429	14 008	29 885	-	-	145 757
El Salvador	0.0044	0.0044	48 278	23 380	-	(4 766)	43 512	13 060	2 273	2 568	5 479	-	-	66 892
Equatorial Guinea	0.0002	0.0002	1 550	1 044	2 143	(132)	-	-	-	69	250	-	-	319
Eritrea	0.0001	0.0001	251	536	-	(132)	119	297	57	58	124	-	-	655
Estonia	0.0120	0.0120	-	63 814	37 450	(13 239)	-	-	-	-	13 125	-	-	13 125
Ethiopia	0.0004	0.0004	5 396	2 147	-	(530)	4 866	1 187	227	234	499	-	-	7 013
Fiji	0.0008	0.0008	-	4 292	2 375	(1 059)	-	-	-	-	858	(138)	138	858
Finland	0.5330	0.5330	-	2 856 410	1 582 051	(691 085)	-	-	-	-	583 274	(80 377)	80 377	583 274
France	7.3155	7.3114	-	39 421 497	21 713 479	(10 591 537)	-	-	-	-	7 116 481	(1 987 572)	1 987 572	7 116 481
Gabon	0.0018	0.0018	29 771	9 940	-	(3 707)	26 064	5 343	1 305	1 051	2 241	-	-	36 004
Gambia	0.0001	0.0001	1 062	536	860	(132)	70	297	57	58	124	-	-	606
Georgia	0.0006	0.0006	13 322	3 331	-	(1 324)	11 998	1 781	453	350	747	-	-	15 329
Germany	8.6620	8.6620	-	46 783 842	28 319 038	(12 933 355)	-	-	-	-	5 531 449	(2 645 333)	2 645 333	5 531 449
Ghana	0.0008	0.0008	-	4 348	2 375	(1 324)	-	-	-	-	649	(347)	347	649
Greece	0.5300	0.5300	1 354 956	2 845 966	2 937 582	(713 592)	-	-	-	-	549 748	(100 689)	100 689	549 748
Grenada	0.0002	0.0002	1 092	1 071	593	(265)	234	593	113	116	249	-	-	1 305
Guatemala	0.0060	0.0060	61 748	32 020	61 747	(7 149)	-	10 661	3 238	3 502	7 471	-	-	24 872

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period				Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04				
Guinea	0.0003	0.0003	3 192	1 610	-	(398)	2 794	890	170	176	374	-	-	4 404
Guinea-Bissau	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Guyana	0.0002	0.0002	503	1 071	-	(265)	238	593	113	116	249	-	-	1 309
Haiti	0.0003	0.0003	-	1 582	-	(266)	-	624	142	176	374	-	-	1 316
Honduras	0.0010	0.0010	-	5 365	2 968	(1 324)	-	-	-	-	1 073	(173)	173	1 073
Hungary	0.0756	0.1008	22	450 658	224 459	(63 548)	-	-	-	37 159	125 514	-	-	162 673
Iceland	0.0340	0.0340	9 482	182 127	100 917	(43 689)	-	-	-	4 667	42 336	-	-	47 003
India	0.0842	0.0842	-	447 211	249 918	(90 291)	-	-	-	2 158	104 844	-	-	107 002
Indonesia	0.0284	0.0284	541 906	155 642	-	(52 957)	488 949	84 295	19 407	16 577	35 363	-	-	644 591
Iran (Islamic Republic of)	0.0314	0.0314	480 011	174 957	-	(72 022)	407 989	93 200	24 330	18 328	39 099	-	-	582 946
Iraq	0.0032	0.0032	343 103	23 946	-	(36 011)	307 092	9 498	8 596	1 868	3 984	-	-	331 038
Ireland	0.3500	0.3500	-	1 861 915	1 038 850	(389 232)	-	-	-	-	433 833	(1 980)	1 980	433 833
Israel	0.4670	0.4670	2 040 009	2 490 743	2 040 009	(549 426)	-	836 698	250 543	272 577	581 499	-	-	1 941 317
Italy	4.8850	4.8850	1 758 673	26 258 542	16 258 060	(6 705 314)	-	-	-	-	5 053 841	(1 028 865)	1 028 865	5 053 841
Jamaica	0.0016	0.0016	10 352	8 359	1 352	(1 059)	7 941	4 749	683	934	1 993	-	-	16 300
Japan	19.4680	19.4680	58 342 916	104 458 303	87 234 835	(25 837 253)	-	3 054 666	11 070 244	11 363 049	24 241 172	-	-	49 729 131
Jordan	0.0022	0.0022	-	11 636	6 531	(2 118)	-	-	-	247	2 740	-	-	2 987
Kazakhstan	0.0050	0.0050	16 256	26 994	31 097	(7 414)	-	-	-	-	4 739	(1 487)	1 487	4 739
Kenya	0.0018	0.0018	24 412	9 601	8 000	(2 118)	14 294	5 343	966	1 051	2 241	-	-	23 895
Kiribati	0.0001	0.0001	1 549	536	297	(132)	1 120	297	57	58	124	-	-	1 656
Kuwait	0.1499	0.1499	-	800 019	-	(132 989)	-	311 788	81 188	87 464	186 590	-	-	667 030
Kyrgyzstan	0.0002	0.0002	-	1 071	806	(265)	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	251	536	548	(132)	-	-	-	-	107	-	-	107
Latvia	0.0045	0.0045	-	23 716	14 141	(3 972)	-	-	-	-	5 603	-	-	5 603
Lebanon	0.0048	0.0048	38 781	25 076	-	(3 177)	35 604	14 248	2 049	2 802	5 977	-	-	60 680
Lesotho	0.0001	0.0001	519	536	-	(132)	387	297	57	58	124	-	-	923
Liberia	0.0001	0.0001	2 196	536	-	(132)	2 064	297	57	58	124	-	-	2 600
Libyan Arab Jamahiriya	0.0330	0.0330	-	171 507	-	(17 740)	-	80 209	13 206	19 261	41 091	-	-	153 767
Liechtenstein	0.0050	0.0050	-	27 108	12 267	(7 943)	-	-	-	672	6 226	-	-	6 898
Lithuania	0.0072	0.0072	27 812	38 034	35 510	(6 752)	-	6 920	3 495	4 203	8 966	-	-	23 584
Luxembourg	0.0770	0.0770	40	413 948	228 527	(105 913)	-	-	-	-	79 548	(16 330)	16 330	79 548
Madagascar	0.0003	0.0003	-	1 610	-	(398)	-	492	170	176	374	-	-	1 212
Malawi	0.0001	0.0001	3 101	565	-	(266)	2 835	297	86	58	124	-	-	3 400
Malaysia	0.0406	0.0406	219 705	219 626	120 506	(62 224)	36 975	120 506	24 867	23 698	50 555	-	-	256 601
Maldives	0.0001	0.0001	1 058	536	345	(132)	581	297	57	58	124	-	-	1 117
Mali	0.0002	0.0002	2 129	1 073	-	(266)	1 863	593	113	117	250	-	-	2 936
Malta	0.0140	0.0140	-	75 391	43 395	(14 563)	-	-	-	-	17 433	-	-	17 433

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 6/8/99-31/12/03	Contributions outstanding for the period 1/1-30/6/04	Contributions outstanding for the period 1/7/03-30/6/04	Contributions outstanding for the period 1-30/7/04	Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Marshall Islands	0.0002	0.0002	926	1 071	-	(265)	661	593	113	116	249	-	-	1 732
Mauritania	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Mauritius	0.0022	0.0022	9 713	11 805	16 244	(2 912)	-	-	-	-	2 362	(378)	378	2 362
Mexico	0.3766	0.3766	1 116 424	1 975 419	1 116 424	(287 555)	-	830 249	168 867	219 813	468 935	-	-	1 687 864
Micronesia (Federated States of)	0.0002	0.0002	1 538	1 071	-	(265)	1 273	593	113	116	249	-	-	2 344
Monaco	0.0030	0.0030	-	16 378	8 904	(5 296)	-	-	-	-	2 178	(1 558)	1 558	2 178
Mongolia	0.0002	0.0002	-	1 071	-	(265)	-	328	113	116	249	-	-	806
Morocco	0.0094	0.0094	29 581	50 262	-	(11 650)	17 931	27 901	5 170	5 487	11 704	-	-	68 193
Mozambique	0.0001	0.0001	5	536	-	(132)	-	170	57	58	124	-	-	409
Myanmar	0.0010	0.0010	15 115	5 366	-	(1 323)	13 792	2 968	568	584	1 246	-	-	19 158
Namibia	0.0012	0.0012	6 970	6 493	10 531	(1 853)	-	-	-	-	1 079	(415)	415	1 079
Nauru	0.0002	0.0002	2 149	1 071	-	(265)	1 884	593	113	116	249	-	-	2 955
Nepal	0.0004	0.0004	113	2 147	1 300	(530)	-	-	-	-	430	(69)	69	430
Netherlands	1.6900	1.6900	-	9 080 320	5 016 164	(2 300 970)	-	-	-	-	1 763 186	(341 169)	341 169	1 763 186
New Zealand	0.2210	0.2210	-	1 191 302	656 028	(319 064)	-	-	-	-	216 210	(58 907)	58 907	216 210
Nicaragua	0.0002	0.0002	1 740	1 071	2 333	(265)	-	-	-	-	213	(36)	36	213
Niger	0.0001	0.0001	1 744	536	-	(132)	1 612	297	57	58	124	-	-	2 148
Nigeria	0.0084	0.0084	59 529	46 537	-	(18 006)	41 523	24 933	6 241	4 903	10 460	-	-	88 060
Norway	0.6790	0.6790	-	3 633 482	2 015 371	(855 251)	-	-	-	-	762 860	(82 618)	82 618	762 860
Oman	0.0210	0.0210	-	111 902	62 331	(24 227)	-	-	-	-	25 344	(805)	805	25 344
Pakistan	0.0110	0.0110	21 374	59 355	32 650	(16 151)	-	5 223	6 587	6 421	13 697	-	-	31 928
Palau	0.0005	0.0005	3 397	2 374	-	(397)	3 000	1 336	214	263	561	-	-	5 374
Panama	0.0038	0.0038	24 069	20 330	-	(4 766)	19 303	11 279	2 102	2 218	4 731	-	-	39 633
Papua New Guinea	0.0006	0.0006	6 543	3 388	-	(1 589)	4 954	1 781	510	350	747	-	-	8 342
Paraguay	0.0024	0.0024	44 157	13 103	-	(4 236)	39 921	7 124	1 590	1 401	2 988	-	-	53 024
Peru	0.0184	0.0184	359 982	100 186	-	(31 245)	328 737	54 614	11 920	10 740	22 912	-	-	428 923
Philippines	0.0285	0.0285	263 753	153 325	10 797	(39 718)	213 238	84 592	16 610	16 635	35 488	-	-	366 563
Poland	0.1383	0.1383	1 407 525	734 940	-	(150 132)	1 257 393	410 495	71 515	80 722	172 208	-	-	1 992 333
Portugal	0.4700	0.4700	-	2 519 266	1 395 028	(611 650)	-	-	-	-	512 588	(72 647)	72 647	512 588
Qatar	0.0592	0.0592	-	309 769	175 715	(30 759)	-	-	-	29 580	73 715	-	-	103 295
Republic of Korea	1.5086	1.5086	6 987 031	8 023 178	6 987 031	(1 666 389)	-	2 811 473	786 227	880 560	1 878 529	-	-	6 356 789
Republic of Moldova	0.0002	0.0002	3 442	1 128	-	(530)	2 912	593	170	116	249	-	-	4 040
Romania	0.0180	0.0180	-	96 400	53 427	(23 036)	-	-	-	-	19 937	(2 476)	2 476	19 937
Russian Federation	1.3345	1.3338	-	7 198 432	5 232 790	(1 965 642)	-	-	-	-	-	(388 981)	388 981	-
Rwanda	0.0001	0.0001	597	536	-	(132)	465	297	57	58	124	-	-	1 001
Saint Kitts and Nevis	0.0003	0.0003	2 648	1 581	-	(265)	2 383	890	142	176	373	-	-	3 964
Saint Lucia	0.0004	0.0004	2 699	2 147	-	(530)	2 169	1 188	227	234	498	-	-	4 316
Saint Vincent and the Grenadines	0.0002	0.0002	581	1 071	-	(265)	316	593	113	116	249	-	-	1 387

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004[a]	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	Assessments within the 30-day due period[a]	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Samoa	0.0001	0.0001	1 003	536	1 300	(132)	-	-	-	-	107	(17)	17	107
San Marino	0.0030	0.0030	7 554	15 813	-	(2 648)	4 906	8 904	1 422	1 751	3 736	-	-	20 719
Sao Tome and Principe	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Saudi Arabia	0.2852	0.2852	-	1 496 473	846 514	(220 036)	-	-	-	74 797	355 126	-	-	429 923
Senegal	0.0005	0.0005	14 431	2 825	-	(1 324)	13 107	1 485	425	292	623	-	-	15 932
Serbia and Montenegro	0.0038	0.0038	55 864	20 443	-	(5 296)	50 568	11 279	2 215	2 218	4 731	-	-	71 011
Seychelles	0.0008	0.0008	4 363	4 292	-	(1 059)	3 304	2 375	454	467	996	-	-	7 596
Sierra Leone	0.0001	0.0001	-	536	404	(132)	-	-	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	1 926 785	1 571 243	(355 542)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	81 405	45 412	(17 078)	-	-	-	-	18 915	(136)	136	18 915
Slovenia	0.0820	0.0820	710 562	439 643	519 271	(107 237)	84 054	243 388	46 289	47 862	102 104	-	-	523 697
Solomon Islands	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Somalia	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
South Africa	0.0584	0.0584	-	319 866	173 340	(108 032)	-	-	-	-	38 494	(34 224)	34 224	38 494
Spain	2.5200	2.5200	-	13 519 318	7 479 725	(3 334 618)	-	-	-	-	2 704 975	(432 879)	432 879	2 704 975
Sri Lanka	0.0034	0.0034	-	18 185	10 092	(4 236)	-	-	-	-	3 857	-	-	3 857
Sudan	0.0008	0.0008	3 270	4 237	-	(794)	2 476	2 375	398	468	996	-	-	6 713
Suriname	0.0002	0.0002	6 085	1 128	-	(530)	5 555	593	170	116	249	-	-	6 683
Swaziland	0.0004	0.0004	2 181	2 147	2 181	(530)	-	658	227	234	498	-	-	1 617
Sweden	0.9980	0.9980	-	5 362 338	3 164 126	(1 359 333)	-	-	-	-	838 879	(201 893)	201 893	838 879
Switzerland	1.1970	1.1970	-	6 443 590	3 552 869	(1 686 672)	-	-	-	-	1 204 049	(286 432)	286 432	1 204 049
Syrian Arab Republic	0.0076	0.0076	54 721	43 146	77 279	(21 183)	-	-	-	-	-	(10 058)	9 463	(595)
Tajikistan	0.0002	0.0002	4 282	1 071	-	(265)	4 017	593	113	116	249	-	-	5 088
Thailand	0.0418	0.0418	-	229 058	124 069	(77 847)	-	-	-	-	27 142	(24 907)	24 907	27 142
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 578	6 436	6 577	(1 589)	-	1 973	681	700	1 494	-	-	4 848
Timor-Leste	0.0002	0.0002	1 156	1 071	-	(265)	891	593	113	116	249	-	-	1 962
Togo	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Tonga	0.0002	0.0002	1 092	1 071	-	(265)	827	593	113	116	249	-	-	1 898
Trinidad and Tobago	0.0044	0.0044	-	23 267	13 060	(4 236)	-	-	-	492	5 479	-	-	5 971
Tunisia	0.0064	0.0064	30 388	34 223	18 996	(7 943)	3 449	18 996	3 522	3 736	7 969	-	-	37 672
Turkey	0.0744	0.0744	325 728	427 847	220 830	(233 010)	-	92 718	70 951	43 425	92 641	-	-	299 735
Turkmenistan	0.0010	0.0010	8 405	5 252	8 405	(794)	-	2 174	454	584	1 246	-	-	4 458
Tuvalu	0.0001	0.0001	5	536	-	(132)	-	170	57	58	124	-	-	409
Uganda	0.0006	0.0006	7 557	3 192	-	(662)	6 895	1 781	312	351	748	-	-	10 087
Ukraine	0.0078	0.0078	26 596	42 638	-	(14 033)	12 563	23 152	5 220	4 553	9 713	-	-	55 201
United Arab Emirates	0.2174	0.2174	1 456 570	1 157 583	-	(182 746)	1 273 824	645 200	114 835	126 877	270 671	-	-	2 431 407

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	Assessments within the 30-day due period[c]	Credits available	Credits utilized in 2004	Total contributions outstanding/(credits)
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	39 696 183	22 062 768	(9 068 163)	-	-	-	-	8 565 252	(685 251)	685 251	8 565 252
United Republic of Tanzania	0.0006	0.0006	4 738	3 164	748	(530)	3 460	1 781	284	351	748	-	-	6 624
United States of America	26.6901	26.6752	10 473 943	147 243 414	81 168 265	(35 930 844)	-	-	-	6 378 864	34 239 384	-	-	40 618 248
Uruguay	0.0096	0.0096	222 131	53 312	-	(21 182)	200 949	28 494	7 261	5 603	11 954	-	-	254 261
Uzbekistan	0.0028	0.0028	5 521	14 854	-	(2 912)	2 609	8 311	1 421	1 635	3 487	-	-	17 463
Vanuatu	0.0001	0.0001	1 395	536	-	(132)	1 263	297	57	58	124	-	-	1 799
Venezuela	0.0342	0.0342	629 275	185 572	384 632	(55 075)	189 568	101 511	21 514	19 962	42 585	-	-	375 140
Viet Nam	0.0042	0.0042	39 832	22 252	-	(4 236)	35 596	12 467	2 103	2 452	5 230	-	-	57 848
Yemen	0.0006	0.0006	6 856	3 221	-	(794)	6 062	1 781	341	351	748	-	-	9 283
Zambia	0.0002	0.0002	2 035	1 073	593	(266)	1 176	593	113	117	250	-	-	2 249
Zimbabwe	0.0014	0.0014	-	7 567	5 449	(2 118)	-	-	-	-	-	-	-	-
Total for current Member States	**100.0000**	**100.0000**	**115 844 746**	**540 771 904**	**339 016 138**	**(133 724 968)[d]**	**18 841 912**	**21 456 702**	**15 252 858**	**22 396 147**	**106 239 265**	**(9 433 512)**	**9 432 917**	**194 186 289**
Total for former Member State *Yugoslavia*[e]	-	-	**10 222**	-	-	-	-	-	-	-	-	-	-	**10 222**
Total	**100.0000**	**100.0000**	**115 854 968**	**540 771 904**	**339 016 138**	**(133 724 968)**	**18 841 912**	**21 456 702**	**15 252 858**	**22 396 147**	**106 239 265**	**(9 433 512)**	**9 432 917**	**194 196 511**

[a] Assessments for the periods from 1 January to 30 June 2004, from 1 July 2003 to 30 June 2004, from 1 to 30 July 2004 and from 31 July to 1 October 2004.

[b] Credits from unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/259 B of 18 June 2004.

[c] Assessments for the period from 31 July to 1 October 2004, for which assessment letters were issued and dispatched on 6 August 2004.

[d] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

[e] Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

Annex XXXV

Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period						Credits available	Credits utilized in 2004	Total contributions outstanding (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04			
Afghanistan	0.0002	0.0002	3 209	278	-	(24)	3 090	40	55	80	111	87	-	-	3 463
Albania	0.0010	0.0010	2 828	1 393	-	(145)	2 116	236	331	398	558	437	-	-	4 076
Algeria	0.0152	0.0152	4 390	21 200	18 937	(3 393)	-	-	-	-	-	3 260	-	-	3 260
Andorra	0.0050	0.0050	2 845	6 973	8 112	(970)	-	-	-	-	-	736	-	-	736
Angola	0.0001	0.0001	272	140	368	(49)	-	-	-	-	-	-	(5)	-	(5)
Antigua and Barbuda	0.0018	0.0018	5 395	2 510	-	(291)	3 968	473	663	717	1 005	788	-	-	7 614
Argentina	0.2868	0.2868	2 509 972	400 007	-	(93 940)	2 049 072	152 900	214 060	114 366	160 113	125 528	-	-	2 816 039
Armenia	0.0004	0.0004	-	557	-	(97)	-	-	-	62	223	175	-	-	460
Australia	1.5920	1.5920	-	2 220 394	1 826 065	(394 329)	-	-	-	-	-	-	-	-	-
Austria	0.8590	0.8590	523 000	1 198 066	1 345 098	(229 520)	-	-	-	-	-	146 448	-	-	146 448
Azerbaijan	0.0010	0.0010	-	1 393	1 199	(194)	-	-	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	16 318	4 665	(1 745)	-	-	-	-	4 787	5 121	-	-	9 908
Bahrain	0.0220	0.0220	26 497	30 684	21 011	(2 617)	-	-	2 869	8 773	12 282	9 629	-	-	33 553
Bangladesh	0.0010	0.0010	711	1 396	1 669	(243)	-	-	-	-	-	195	-	-	195
Barbados	0.0060	0.0060	4 923	8 367	4 381	(873)	-	-	-	2 062	3 349	2 625	-	-	8 036
Belarus	0.0036	0.0036	-	5 020	-	(921)	-	-	-	515	2 009	1 575	-	-	4 099
Belgium	1.0690	1.0690	1 535 649	1 490 957	2 558 725	(273 631)	-	-	-	-	-	194 250	-	-	194 250
Belize	0.0002	0.0002	236	280	80	(48)	-	-	108	80	112	88	-	-	388
Benin	0.0002	0.0002	1 237	278	-	(49)	999	78	111	80	111	87	-	-	1 466
Bhutan	0.0001	0.0001	273	140	-	(24)	154	40	55	40	56	44	-	-	389
Bolivia	0.0018	0.0018	5 360	2 510	-	(388)	3 457	631	884	717	1 005	788	-	-	7 482
Bosnia and Herzegovina	0.0006	0.0006	5 439	836	5 774	(194)	-	-	-	-	45	262	-	-	307
Botswana	0.0024	0.0024	1 104	3 348	2 298	(485)	-	-	-	-	619	1 050	-	-	1 669
Brazil	0.3046	0.3046	2 158 278	424 833	-	(115 851)	1 589 881	188 561	263 985	121 464	170 051	133 318	-	-	2 467 260
Brunei Darussalam	0.0315	0.0315	28 101	43 864	34 416	(5 466)	-	-	-	760	17 558	13 765	-	-	32 083
Bulgaria	0.0051	0.0051	-	7 114	4 882	(946)	-	-	-	-	-	1 286	-	-	1 286
Burkina Faso	0.0002	0.0002	1 095	278	-	(49)	857	78	111	80	111	87	-	-	1 324
Burundi	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Cambodia	0.0002	0.0002	1 316	278	-	(49)	1 078	78	111	80	111	87	-	-	1 545
Cameroon	0.0016	0.0016	3 286	2 231	-	(436)	1 147	710	993	638	893	700	-	-	5 081
Canada	2.8130	2.8130	-	3 923 349	3 303 378	(619 971)	-	-	-	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period						Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04			
Cape Verde	0.0001	0.0001	-	140	-	(24)	-	-	-	16	56	44	-	-	116
Central African Republic	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Chad	0.0001	0.0001	549	140	-	(24)	430	40	55	40	56	44	-	-	665
Chile	0.0446	0.0446	215 375	62 205	-	(10 277)	164 956	16 726	23 416	17 785	24 899	19 521	-	-	267 303
China	2.4907	2.4893	1 750 180	3 473 181	743 847	(459 400)	-	-	546 933	993 196	1 390 474	1 089 511	-	-	4 020 114
Colombia	0.0310	0.0310	202 171	43 236	-	(9 743)	154 369	15 858	22 201	12 362	17 306	13 568	-	-	235 664
Comoros	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Congo	0.0002	0.0002	1 660	280	-	(48)	1 422	79	111	80	112	88	-	-	1 892
Costa Rica	0.0060	0.0060	636	8 368	6 378	(970)	-	-	-	-	-	1 656	-	-	1 656
Côte d'Ivoire	0.0020	0.0020	11 852	2 788	-	(436)	9 713	710	993	797	1 116	875	-	-	14 204
Croatia	0.0074	0.0074	-	10 320	7 081	(1 890)	-	-	-	-	-	1 349	-	-	1 349
Cuba	0.0086	0.0086	-	11 995	8 231	(1 455)	-	-	-	-	-	2 309	-	-	2 309
Cyprus	0.0390	0.0390	16 812	54 394	54 136	(6 754)	-	-	-	-	-	10 316	-	-	10 316
Czech Republic	0.0549	0.0549	-	76 569	52 541	(14 760)	-	-	-	-	-	9 268	-	-	9 268
Democratic People's Republic of Korea	0.0020	0.0020	993	2 788	-	(436)	-	-	557	797	1 116	875	-	-	3 345
Democratic Republic of the Congo	0.0003	0.0003	221	417	-	(97)	-	-	124	119	167	131	-	-	541
Denmark	0.7180	0.7180	-	1 001 409	687 154	(181 531)	-	-	-	-	-	132 724	-	-	132 724
Djibouti	0.0001	0.0001	183	140	299	(24)	-	-	-	-	-	-	-	-	-
Dominica	0.0002	0.0002	1 071	280	-	(48)	833	79	111	80	112	88	-	-	1 303
Dominican Republic	0.0070	0.0070	27 672	9 763	-	(1 115)	22 202	1 815	2 540	2 791	3 908	3 064	-	-	36 320
Ecuador	0.0038	0.0038	12 819	5 300	3 637	(1 212)	3 237	1 972	2 761	1 516	2 121	1 663	-	-	13 270
Egypt	0.0240	0.0240	13 119	33 474	-	(3 926)	-	246	8 947	9 571	13 398	10 505	-	-	42 667
El Salvador	0.0044	0.0044	19 457	6 137	-	(873)	15 176	1 420	1 988	1 755	2 457	1 925	-	-	24 721
Equatorial Guinea	0.0002	0.0002	658	278	849	(24)	-	-	-	-	-	63	-	-	63
Eritrea	0.0001	0.0001	136	140	-	(24)	17	40	55	40	56	44	-	-	252
Estonia	0.0120	0.0120	-	16 736	11 484	(2 424)	-	-	-	-	-	2 828	-	-	2 828
Ethiopia	0.0004	0.0004	2 660	558	-	(97)	2 185	157	221	159	224	175	-	-	3 121
Fiji	0.0008	0.0008	-	1 115	315	(194)	-	-	-	-	256	350	-	-	606
Finland	0.5330	0.5330	-	743 385	510 131	(126 515)	-	-	-	-	-	106 739	-	-	106 739
France	7.3155	7.3114	-	10 201 304	7 001 232	(1 938 939)	-	-	-	-	-	1 261 113	-	-	1 261 113
Gabon	0.0018	0.0018	12 022	2 510	-	(679)	8 692	1 104	1 547	717	1 005	788	-	-	13 853
Gambia	0.0001	0.0001	312	140	-	(24)	193	40	55	40	56	44	-	-	428
Georgia	0.0006	0.0006	5 431	836	-	(243)	4 241	395	552	239	335	262	-	-	6 024
Germany	8.6620	8.6620	-	12 081 069	8 289 880	(2 367 668)	-	-	-	-	-	1 423 521	-	-	1 423 521
Ghana	0.0008	0.0008	-	1 115	765	(243)	-	-	-	-	-	107	-	-	107

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 31/7/00-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	Credits available	Credits utilized in 2004	Total contributions outstanding/(credits)
Greece	0.5300	0.5300	420 382	739 203	593 559	(130 635)	-	-	-	-	203 420	231 971	-	-	435 391
Grenada	0.0002	0.0002	236	280	192	(48)	-	-	-	76	112	88	-	-	276
Guatemala	0.0060	0.0060	28 985	8 368	28 985	(1 309)	-	-	-	1 083	3 350	2 626	-	-	7 059
Guinea	0.0003	0.0003	1 289	417	-	(73)	932	118	166	119	167	131	-	-	1 633
Guinea-Bissau	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Guyana	0.0002	0.0002	273	280	-	(48)	35	79	111	80	112	88	-	-	505
Haiti	0.0003	0.0003	-	417	-	(49)	-	-	-	70	167	131	-	-	368
Honduras	0.0010	0.0010	-	1 393	1 150	(243)	-	-	-	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	116 470	72 398	(11 634)	-	-	-	-	-	32 438	-	-	32 438
Iceland	0.0340	0.0340	26 724	47 420	32 539	(7 998)	-	-	-	-	18 726	14 881	-	-	33 607
India	0.0842	0.0842	-	117 435	33 576	(16 529)	-	-	-	-	30 478	36 852	-	-	67 330
Indonesia	0.0284	0.0284	200 775	39 610	-	(9 695)	153 210	15 779	22 091	11 325	15 855	12 430	-	-	230 690
Iran (Islamic Republic of)	0.0314	0.0314	112 950	43 794	-	(13 184)	48 263	21 459	30 044	12 521	17 530	13 743	-	-	143 560
Iraq	0.0032	0.0032	145 115	4 463	-	(6 592)	112 771	10 730	15 022	1 276	1 787	1 400	-	-	142 986
Ireland	0.3500	0.3500	-	488 151	334 963	(71 255)	-	-	-	-	-	81 933	-	-	81 933
Israel	0.4670	0.4670	459 205	651 335	459 205	(100 582)	-	-	-	85 642	260 714	204 397	-	-	550 753
Italy	4.8850	4.8850	1 595 776	6 813 211	7 181 467	(1 227 520)	-	-	-	-	-	-	-	-	-
Jamaica	0.0016	0.0016	4 489	2 231	489	(194)	3 049	316	441	638	893	700	-	-	6 037
Japan	19.4680	19.4680	21 586 802	27 152 421	29 349 992	(4 729 944)	-	-	-	-	6 138 520	8 520 767	-	-	14 659 287
Jordan	0.0022	0.0022	-	3 068	2 105	(388)	-	-	-	-	-	575	-	-	575
Kazakhstan	0.0050	0.0050	3 936	6 973	8 721	(1 357)	-	-	-	-	-	831	-	-	831
Kenya	0.0018	0.0018	10 360	2 510	10 000	(388)	-	-	-	689	1 005	788	-	-	2 482
Kiribati	0.0001	0.0001	593	140	40	(24)	434	40	55	40	56	44	-	-	669
Kuwait	0.1499	0.1499	-	208 998	83 657	(24 346)	-	-	-	-	35 409	65 586	-	-	100 995
Kyrgyzstan	0.0002	0.0002	111	280	343	(48)	-	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	136	140	232	(24)	-	-	-	-	-	20	-	-	20
Latvia	0.0045	0.0045	-	6 276	5 549	(727)	-	-	-	-	-	-	-	-	-
Lebanon	0.0048	0.0048	16 484	6 693	-	(582)	13 630	947	1 325	1 914	2 679	2 100	-	-	22 595
Lesotho	0.0001	0.0001	223	140	-	(24)	104	40	55	40	56	44	-	-	339
Liberia	0.0001	0.0001	991	140	-	(24)	872	40	55	40	56	44	-	-	1 107
Libyan Arab Jamahiriya	0.0330	0.0330	-	46 025	29 605	(3 247)	-	-	-	-	-	13 173	-	-	13 173
Liechtenstein	0.0050	0.0050	-	6 973	2 188	(1 454)	-	-	-	-	1 143	2 188	-	-	3 331
Lithuania	0.0072	0.0072	9 315	10 043	12 467	(1 236)	-	-	-	-	2 503	3 152	-	-	5 655
Luxembourg	0.0770	0.0770	-	107 393	73 692	(19 389)	-	-	-	-	-	14 312	-	-	14 312
Madagascar	0.0003	0.0003	-	417	-	(73)	-	-	-	46	167	131	-	-	344
Malawi	0.0001	0.0001	1 315	140	-	(49)	1 077	78	111	40	56	44	-	-	1 406
Malaysia	0.0406	0.0406	72 388	56 626	16 190	(11 391)	309	18 541	25 957	16 190	22 666	17 770	-	-	101 433

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 31/7/00-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Maldives	0.0001	0.0001	611	140	145	(24)	347	40	55	40	56	44	-	-	582
Mali	0.0002	0.0002	540	278	-	(49)	302	78	111	80	111	87	-	-	769
Malta	0.0140	0.0140	-	19 527	16 861	(2 666)	-	-	-	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	459	280	-	(48)	221	79	111	80	112	88	-	-	691
Mauritania	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Mauritius	0.0022	0.0022	4 066	3 068	6 171	(533)	-	-	-	-	-	430	-	-	430
Mexico	0.3766	0.3766	355 261	525 253	691 992	(52 642)	-	-	-	-	-	135 880	-	-	135 880
Micronesia (Federated States of)	0.0002	0.0002	500	280	-	(48)	462	79	111	80	112	88	-	-	732
Monaco	0.0030	0.0030	-	4 185	2 872	(970)	-	-	-	-	-	343	-	-	343
Mongolia	0.0002	0.0002	-	280	-	(48)	-	-	-	32	112	88	-	-	232
Morocco	0.0094	0.0094	53 923	13 112	-	(2 132)	43 460	3 471	4 860	3 749	5 248	4 115	-	-	64 903
Mozambique	0.0001	0.0001	6	140	-	(24)	-	-	-	22	56	44	-	-	122
Myanmar	0.0010	0.0010	6 411	1 396	1 584	(243)	3 639	393	552	399	559	438	-	-	5 980
Namibia	0.0012	0.0012	174	1 673	1 322	(339)	-	-	-	-	-	186	-	-	186
Nauru	0.0002	0.0002	473	280	-	(48)	235	79	111	80	112	88	-	-	705
Nepal	0.0004	0.0004	534	558	917	(97)	-	-	-	-	-	78	-	-	78
Netherlands	1.6900	1.6900	-	2 357 078	1 617 398	(421 231)	-	-	-	-	-	318 449	-	-	318 449
New Zealand	0.2210	0.2210	-	308 233	249 823	(58 410)	-	-	-	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	655	280	735	(48)	-	-	-	-	64	88	-	-	152
Niger	0.0001	0.0001	743	140	-	(24)	624	40	55	40	56	44	-	-	859
Nigeria	0.0084	0.0084	21 722	11 717	-	(3 296)	5 550	5 365	7 511	3 350	4 690	3 677	-	-	30 143
Norway	0.6790	0.6790	-	947 016	790 448	(156 568)	-	-	-	-	-	-	-	-	-
Oman	0.0210	0.0210	20 478	29 289	8 374	(4 435)	-	-	7 669	8 374	11 724	9 191	-	-	36 958
Pakistan	0.0110	0.0110	216	15 342	10 527	(2 957)	-	-	-	-	-	2 074	-	-	2 074
Palau	0.0005	0.0005	1 145	628	-	(73)	788	119	165	180	251	197	-	-	1 700
Panama	0.0038	0.0038	3 751	5 300	-	(873)	-	890	1 988	1 516	2 121	1 663	-	-	8 178
Papua New Guinea	0.0006	0.0006	2 192	836	-	(291)	765	473	663	239	335	262	-	-	2 737
Paraguay	0.0024	0.0024	17 911	3 348	-	(776)	14 105	1 263	1 767	958	1 340	1 050	-	-	20 483
Peru	0.0184	0.0184	152 847	25 663	-	(5 720)	124 784	9 309	13 034	7 338	10 272	8 053	-	-	172 790
Philippines	0.0285	0.0285	61 867	39 748	-	(7 272)	26 193	11 834	16 568	11 364	15 910	12 474	-	-	94 343
Poland	0.1383	0.1383	408 294	192 891	-	(27 484)	273 449	44 734	62 627	55 150	77 210	60 531	-	-	573 701
Portugal	0.4700	0.4700	-	655 519	-	(111 973)	-	-	-	75 447	262 389	205 710	-	-	543 546
Qatar	0.0592	0.0592	42 005	82 568	40 976	(5 631)	-	-	-	19 005	33 050	25 911	-	-	77 966
Republic of Korea	1.5086	1.5086	5 502 918	2 104 132	5 502 918	(305 060)	-	-	-	296 535	842 234	660 303	-	-	1 799 072
Republic of Moldova	0.0002	0.0002	730	280	-	(97)	255	157	221	80	112	88	-	-	913
Romania	0.0180	0.0180	-	25 105	17 227	(4 217)	-	-	-	-	-	3 661	-	-	3 661
Russian Federation	1.3345	1.3338	-	1 860 934	1 501 090	(359 844)	-	-	-	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	140	10	(24)	-	-	-	6	56	44	-	-	106

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 31/7/00-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
Saint Kitts and Nevis	0.0003	0.0003	1 044	418	-	(48)	806	79	111	120	167	131	-	-	1 414
Saint Lucia	0.0004	0.0004	823	557	-	(97)	348	157	221	159	223	175	-	-	1 283
Saint Vincent and the Grenadines	0.0002	0.0002	162	280	-	(48)	-	3	111	80	112	88	-	-	394
Samoa	0.0001	0.0001	439	140	535	(24)	-	-	-	-	-	20	-	-	20
San Marino	0.0030	0.0030	-	4 185	-	(485)	-	-	-	712	1 675	1 313	-	-	3 700
Sao Tome and Principe	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Saudi Arabia	0.2852	0.2852	230 107	397 774	272 948	(40 281)	-	-	-	30 606	159 220	124 826	-	-	314 652
Senegal	0.0005	0.0005	5 865	697	872	(243)	3 803	395	552	199	279	219	-	-	5 447
Serbia and Montenegro	0.0038	0.0038	23 650	5 300	-	(970)	18 893	1 578	2 209	1 516	2 121	1 663	-	-	27 980
Seychelles	0.0008	0.0008	1 461	1 115	-	(194)	510	316	441	319	446	350	-	-	2 382
Sierra Leone	0.0001	0.0001	-	140	116	(24)	-	-	-	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	500 565	435 478	(65 087)	-	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	21 339	14 642	(3 126)	-	-	-	-	-	3 571	-	-	3 571
Slovenia	0.0820	0.0820	272 152	114 367	272 152	(19 632)	-	-	-	13 066	45 779	35 890	-	-	94 735
Solomon Islands	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Somalia	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
South Africa	0.0584	0.0584	-	81 452	61 675	(19 777)	-	-	-	-	-	-	-	-	-
Spain	2.5200	2.5200	1 391 030	3 514 696	3 802 771	(610 458)	-	-	-	-	-	492 497	-	-	492 497
Sri Lanka	0.0034	0.0034	-	4 742	3 254	(776)	-	-	-	-	-	712	-	-	712
Sudan	0.0008	0.0008	1 097	1 114	-	(146)	383	236	332	318	446	350	-	-	2 065
Suriname	0.0002	0.0002	2 479	280	-	(97)	2 004	157	221	80	112	88	-	-	2 662
Swaziland	0.0004	0.0004	730	557	730	(97)	-	-	-	62	223	175	-	-	460
Sweden	0.9980	0.9980	-	1 391 931	1 143 083	(248 848)	-	-	-	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	1 669 481	1 360 707	(308 774)	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	39 836	10 600	47 109	(3 878)	-	-	-	-	-	-	(551)	-	(551)
Tajikistan	0.0002	0.0002	1 831	280	-	(48)	1 593	79	111	80	112	88	-	-	2 063
Thailand	0.0418	0.0418	-	58 300	44 049	(14 251)	-	-	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 226	1 673	2 225	(291)	-	-	-	188	670	525	-	-	1 383
Timor-Leste	0.0002	0.0002	401	280	-	(48)	163	79	111	80	112	88	-	-	633
Togo	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Tonga	0.0002	0.0002	366	280	-	(48)	128	79	111	80	112	88	-	-	598
Trinidad and Tobago	0.0044	0.0044	-	6 137	1 755	(776)	-	-	-	-	1 681	1 925	-	-	3 606

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	2004 effective assessment rates (%) for the period 1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004[a]	Collections in 2004	Credits[b]	Contributions outstanding for the period 31/7/00-30/6/03	1/7-15/9/03	16/9-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04	Credits available	Credits utilized in 2004	Total contributions outstanding/(credits)
Tunisia	0.0064	0.0064	14 952	8 927	2 552	(1 455)	5 265	2 367	3 313	2 552	3 573	2 802	-	-	19 872
Turkey	0.0744	0.0744	308 418	103 767	71 203	(42 656)	27 931	69 428	97 200	29 668	41 535	32 564	-	-	298 326
Turkmenistan	0.0010	0.0010	4 461	1 393	4 461	(145)	-	-	-	253	558	437	-	-	1 248
Tuvalu	0.0001	0.0001	16	140	-	(24)	-	-	-	32	56	44	-	-	132
Uganda	0.0006	0.0006	3 207	836	-	(121)	2 614	196	276	239	335	262	-	-	3 922
Ukraine	0.0078	0.0078	1 686	10 879	-	(2 569)	-	-	-	2 228	4 354	3 414	-	-	9 996
United Arab Emirates	0.2174	0.2174	414 012	303 178	-	(33 455)	203 658	73 708	103 191	86 682	121 355	95 141	-	-	683 735
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	10 365 405	8 705 324	(1 660 081)	-	-	-	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	2 548	836	-	(97)	2 073	157	221	239	335	262	-	-	3 287
United States of America	26.6901	26.6752	4 617 849	38 280 620	26 275 081	(6 598 512)	-	-	-	-	-	10 024 876	-	-	10 024 876
Uruguay	0.0096	0.0096	98 473	13 389	-	(3 878)	79 447	6 312	8 836	3 828	5 359	4 202	-	-	107 984
Uzbekistan	0.0028	0.0028	1 565	3 905	-	(533)	-	-	1 032	1 117	1 563	1 225	-	-	4 937
Vanuatu	0.0001	0.0001	658	140	-	(24)	539	40	55	40	56	44	-	-	774
Venezuela	0.0342	0.0342	267 109	47 698	181 301	(10 083)	36 341	16 410	22 974	13 637	19 093	14 968	-	-	123 423
Viet Nam	0.0042	0.0042	13 799	5 858	-	(776)	9 993	1 263	1 767	1 675	2 345	1 838	-	-	18 881
Yemen	0.0006	0.0006	4 369	836	-	(146)	3 655	236	332	239	335	262	-	-	5 059
Zambia	0.0002	0.0002	667	278	80	(49)	349	78	111	80	111	87	-	-	816
Zimbabwe	0.0014	0.0014	884	1 953	2 449	(388)	-	-	-	-	-	-	-	-	-
Total	**100.0000**	**100.0000**	**48 216 984**	**140 533 991**	**118 020 264**[c]	**(24 501 373)**	**5 278 497**	**704 789**	**1 555 449**	**2 099 519**	**10 275 215**	**26 316 425**	**(556)**	**-**	**46 229 338**

[a] Assessments for the periods from 1 January to 15 March 2004, from 16 March to 30 June 2004 and from 1 July to 15 September 2004.

[b] Credits from unencumbered balance of appropriations and other income for UNMEE, for the period ended 30 June 2003, in accordance with General Assembly resolution 58/302 of 18 June 2004.

[c] Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

Annex XXXVI

Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	
Afghanistan	0.0002	0.0002	1 290	-	686	179	425	1 290
Albania	0.0010	0.0010	6 695	-	3 627	945	2 123	6 695
Algeria	0.0152	0.0152	114 058	64 877	-	16 912	32 269	49 181
Andorra	0.0050	0.0050	35 993	20 131	-	5 248	10 614	15 862
Angola	0.0001	0.0001	1 022	642	-	168	212	380
Antigua and Barbuda	0.0018	0.0018	12 353	-	6 767	1 764	3 822	12 353
Argentina	0.2868	0.2868	2 463 339	-	1 471 024	383 453	608 862	2 463 339
Armenia	0.0004	0.0004	3 082	-	1 771	462	849	3 082
Australia	1.5920	1.5920	12 351 232	12 351 232	-	-	-	-
Austria	0.8590	0.8590	6 838 657	3 978 075	-	1 036 965	1 823 617	2 860 582
Azerbaijan	0.0010	0.0010	7 199	7 199	-	-	-	-
Bahamas	0.0117	0.0117	84 830	47 586	-	12 405	24 839	37 244
Bahrain	0.0220	0.0220	141 223	74 953	22	19 543	46 705	66 270
Bangladesh	0.0010	0.0010	7 704	4 427	-	1 153	2 124	3 277
Barbados	0.0060	0.0060	40 164	21 756	-	5 671	12 737	18 408
Belarus	0.0036	0.0036	28 234	-	16 334	4 257	7 643	28 234
Belgium	1.0690	1.0690	8 385 661	4 851 567	-	1 264 657	2 269 437	3 534 094
Belize	0.0002	0.0002	1 540	885	-	231	424	655
Benin	0.0002	0.0002	1 543	-	886	232	425	1 543
Bhutan	0.0001	0.0001	769	-	442	115	212	769
Bolivia	0.0018	0.0018	13 362	-	7 568	1 972	3 822	13 362
Bosnia and Herzegovina	0.0006	0.0006	5 127	-	3 056	797	1 274	5 127
Botswana	0.0024	0.0024	17 479	9 823	-	2 561	5 095	7 656
Brazil	0.3046	0.3046	2 783 506	-	1 695 015	441 840	646 651	2 783 506
Brunei Darussalam	0.0315	0.0315	239 923	-	137 352	35 804	66 767	239 923
Bulgaria	0.0051	0.0051	36 258	20 173	-	5 258	10 827	16 085
Burkina Faso	0.0002	0.0002	1 543	-	886	232	425	1 543
Burundi	0.0001	0.0001	769	-	442	115	212	769
Cambodia	0.0002	0.0002	1 543	-	886	232	425	1 543
Cameroon	0.0016	0.0016	12 830	-	7 482	1 951	3 397	12 830
Canada	2.8130	2.8130	21 025 249	21 025 249	-	-	-	-
Cape Verde	0.0001	0.0001	769	-	442	115	212	769
Central African Republic	0.0001	0.0001	769	-	442	115	212	769
Chad	0.0001	0.0001	769	-	442	115	212	769
Chile	0.0446	0.0446	338 003	-	193 008	50 311	94 684	338 003
China	2.4907	2.4893	17 656 880	-	9 814 028	2 558 222	5 284 630	17 656 880
Colombia	0.0310	0.0310	261 985	-	155 611	40 563	65 811	261 985
Comoros	0.0001	0.0001	769	-	442	115	212	769
Congo	0.0002	0.0002	1 540	-	885	231	424	1 540
Costa Rica	0.0060	0.0060	41 174	-	22 557	5 879	12 738	41 174
Côte d'Ivoire	0.0020	0.0020	14 902	-	8 452	2 204	4 246	14 902
Croatia	0.0074	0.0074	58 010	44 408	-	-	13 602	13 602
Cuba	0.0086	0.0086	59 690	12 354	20 511	8 567	18 258	47 336
Cyprus	0.0390	0.0390	297 892	170 629	-	44 467	82 796	127 263
Czech Republic	0.0549	0.0549	438 016	254 996	-	66 470	116 550	183 020

Member State	2004 effective assessment rates (%) for the period				Contributions outstanding for the period			
	1/1 to 30/6/04	1/7 to 31/12/04	Assessments in 2004[a]	Collections in 2004	1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	Total outstanding
Democratic People's Republic of Korea	0.0020	0.0020	14 902	-	8 452	2 204	4 246	14 902
Democratic Republic of the Congo	0.0003	0.0003	2 565	1 340	189	399	637	1 225
Denmark	0.7180	0.7180	5 608 830	3 239 984	-	844 565	1 524 281	2 368 846
Djibouti	0.0001	0.0001	769	442	-	115	212	327
Dominica	0.0002	0.0002	1 540	-	885	231	424	1 540
Dominican Republic	0.0070	0.0070	47 868	-	26 183	6 825	14 860	47 868
Ecuador	0.0038	0.0038	32 296	19 219	-	5 010	8 067	13 077
Egypt	0.0240	0.0240	165 203	-	90 628	23 624	50 951	165 203
El Salvador	0.0044	0.0044	31 876	-	17 875	4 660	9 341	31 876
Equatorial Guinea	0.0002	0.0002	1 290	686	-	179	425	604
Eritrea	0.0001	0.0001	769	-	442	115	212	769
Estonia	0.0120	0.0120	87 391	49 114	-	12 802	25 475	38 277
Ethiopia	0.0004	0.0004	3 083	-	1 771	462	850	3 083
Fiji	0.0008	0.0008	6 163	3 541	-	923	1 699	2 622
Finland	0.5330	0.5330	4 077 899	2 337 143	-	609 222	1 131 534	1 740 756
France	7.3155	7.3114	57 963 296	33 665 801	-	8 775 664	15 521 831	24 297 495
Gabon	0.0018	0.0018	16 386	-	9 967	2 597	3 822	16 386
Gambia	0.0001	0.0001	769	-	442	115	212	769
Georgia	0.0006	0.0006	5 632	-	3 456	902	1 274	5 632
Germany	8.6620	8.6620	69 513 512	40 553 430	-	10 571 061	18 389 021	28 960 082
Ghana	0.0008	0.0008	6 668	3 941	-	1 028	1 699	2 727
Greece	0.5300	0.5300	4 105 218	-	2 363 865	616 188	1 125 165	4 105 218
Grenada	0.0002	0.0002	1 540	885	-	231	424	655
Guatemala	0.0060	0.0060	44 705	-	25 358	6 609	12 738	44 705
Guinea	0.0003	0.0003	2 312	-	1 329	346	637	2 312
Guinea-Bissau	0.0001	0.0001	769	-	442	115	212	769
Guyana	0.0002	0.0002	1 540	-	885	231	424	1 540
Haiti	0.0003	0.0003	2 061	-	1 129	295	637	2 061
Honduras	0.0010	0.0010	7 704	7 704	-	-	-	-
Hungary	0.0756	0.1008	626 761	327 420	-	85 347	213 994	299 341
Iceland	0.0340	0.0340	259 376	148 489	-	38 707	72 180	110 887
India	0.0842	0.0842	608 241	340 682	-	88 806	178 753	267 559
Indonesia	0.0284	0.0284	248 009	-	148 903	38 814	60 292	248 009
Iran (Islamic Republic of)	0.0314	0.0314	299 863	-	184 983	48 219	66 661	299 863
Iraq	0.0032	0.0032	85 161	-	62 164	16 203	6 794	85 161
Ireland	0.3500	0.3500	2 554 811	1 437 154	-	374 623	743 034	1 117 657
Israel	0.4670	0.4670	3 466 135	845 734	1 117 282	511 699	991 420	2 620 401
Italy	4.8850	4.8850	38 081 785	21 981 295	-	5 729 864	10 370 626	16 100 490
Jamaica	0.0016	0.0016	10 308	-	5 482	1 429	3 397	10 308
Japan	19.4680	19.4680	150 080 059	-	86 263 977	22 486 429	41 329 653	150 080 059
Jordan	0.0022	0.0022	15 434	8 538	-	2 225	4 671	6 896
Kazakhstan	0.0050	0.0050	40 027	23 331	-	6 081	10 615	16 696
Kenya	0.0018	0.0018	13 362	-	7 568	1 972	3 822	13 362
Kiribati	0.0001	0.0001	769	442	-	115	212	327
Kuwait	0.1499	0.1499	1 119 293	-	635 509	165 659	318 125	1 119 293
Kyrgyzstan	0.0002	0.0002	1 540	1 540	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	769	442	-	115	212	327
Latvia	0.0045	0.0045	30 881	30 881	-	-	-	-
Lebanon	0.0048	0.0048	30 924	-	16 446	4 288	10 190	30 924

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	
Lesotho	0.0001	0.0001	769	-	442	115	212	769
Liberia	0.0001	0.0001	769	-	442	115	212	769
Libyan Arab Jamahiriya	0.0330	0.0330	204 775	-	106 862	27 856	70 057	204 775
Liechtenstein	0.0050	0.0050	41 036	16 905	7 226	5 291	10 614	24 131
Lithuania	0.0072	0.0072	50 168	22 499	5 170	7 213	15 286	27 669
Luxembourg	0.0770	0.0770	600 686	346 815	-	90 404	163 467	253 871
Madagascar	0.0003	0.0003	2 312	-	1 329	346	637	2 312
Malawi	0.0001	0.0001	1 022	-	642	168	212	1 022
Malaysia	0.0406	0.0406	328 872	192 501	-	50 179	86 192	136 371
Maldives	0.0001	0.0001	769	442	-	115	212	327
Mali	0.0002	0.0002	1 543	-	886	232	425	1 543
Malta	0.0140	0.0140	110 363	110 363	-	-	-	-
Marshall Islands	0.0002	0.0002	1 540	-	885	231	424	1 540
Mauritania	0.0001	0.0001	769	-	442	115	212	769
Mauritius	0.0022	0.0022	16 946	9 737	-	2 538	4 671	7 209
Mexico	0.3766	0.3766	2 498 997	-	1 348 087	351 406	799 504	2 498 997
Micronesia (Federated States of)	0.0002	0.0002	1 540	-	885	231	424	1 540
Monaco	0.0030	0.0030	25 631	15 279	-	3 983	6 369	10 352
Mongolia	0.0002	0.0002	1 540	-	885	231	424	1 540
Morocco	0.0094	0.0094	70 893	-	40 406	10 531	19 956	70 893
Mozambique	0.0001	0.0001	769	-	442	115	212	769
Myanmar	0.0010	0.0010	7 704	-	4 427	1 153	2 124	7 704
Namibia	0.0012	0.0012	9 747	-	5 711	1 488	2 548	9 747
Nauru	0.0002	0.0002	1 540	-	885	231	424	1 540
Nepal	0.0004	0.0004	3 083	1 771	-	462	850	1 312
Netherlands	1.6900	1.6900	13 138 894	7 576 212	-	1 974 891	3 587 791	5 562 682
New Zealand	0.2210	0.2210	1 752 763	1 752 763	-	-	-	-
Nicaragua	0.0002	0.0002	1 540	885	-	231	424	655
Niger	0.0001	0.0001	769	-	442	115	212	769
Nigeria	0.0084	0.0084	77 815	-	47 579	12 403	17 833	77 815
Norway	0.6790	0.6790	5 147 049	5 147 019	-	-	30	30
Oman	0.0210	0.0210	154 952	-	87 549	22 821	44 582	154 952
Pakistan	0.0110	0.0110	87 757	-	51 087	13 317	23 353	87 757
Palau	0.0005	0.0005	3 089	-	1 692	442	955	3 089
Panama	0.0038	0.0038	28 766	-	16 419	4 280	8 067	28 766
Papua New Guinea	0.0006	0.0006	6 136	-	3 856	1 006	1 274	6 136
Paraguay	0.0024	0.0024	20 504	-	12 223	3 186	5 095	20 504
Peru	0.0184	0.0184	154 845	-	91 842	23 940	39 063	154 845
Philippines	0.0285	0.0285	223 314	-	129 146	33 664	60 504	223 314
Poland	0.1383	0.1383	1 002 525	-	562 336	146 585	293 604	1 002 525
Portugal	0.4700	0.4700	3 600 182	-	2 064 294	538 100	997 788	3 600 182
Qatar	0.0592	0.0592	386 042	206 528	-	53 835	125 679	179 514
Republic of Korea	1.5086	1.5086	10 990 629	-	6 177 554	1 610 302	3 202 773	10 990 629
Republic of Moldova	0.0002	0.0002	2 045	-	1 285	336	424	2 045
Romania	0.0180	0.0180	137 138	78 471	-	20 454	38 213	58 667
Russian Federation	1.3345	1.3338	10 637 246	10 637 246	-	-	-	-
Rwanda	0.0001	0.0001	769	-	442	115	212	769
Saint Kitts and Nevis	0.0003	0.0003	2 058	-	1 128	293	637	2 058
Saint Lucia	0.0004	0.0004	3 082	-	1 771	462	849	3 082
Saint Vincent and the Grenadines	0.0002	0.0002	1 540	-	885	231	424	1 540

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04	
Samoa	0.0001	0.0001	769	442	-	115	212	327
San Marino	0.0030	0.0030	20 589	-	11 279	2 941	6 369	20 589
Sao Tome and Principe	0.0001	0.0001	769	-	442	115	212	769
Saudi Arabia	0.2852	0.2852	1 896 816	1 024 337	-	267 014	605 465	872 479
Senegal	0.0005	0.0005	5 114	-	3 214	839	1 061	5 114
Serbia and Montenegro	0.0038	0.0038	29 774	-	17 219	4 488	8 067	29 774
Seychelles	0.0008	0.0008	6 163	-	3 541	923	1 699	6 163
Sierra Leone	0.0001	0.0001	769	769	-	-	-	-
Singapore	0.3589	0.3589	2 776 225	2 776 225	-	-	-	-
Slovakia	0.0153	0.0153	111 803	111 803	-	-	-	-
Slovenia	0.0820	0.0820	629 115	-	360 945	94 088	174 082	629 115
Solomon Islands	0.0001	0.0001	769	-	442	115	212	769
Somalia	0.0001	0.0001	769	-	442	115	212	769
South Africa	0.0584	0.0584	508 343	508 343	-	-	-	-
Spain	2.5200	2.5200	19 408 106	11 151 423	-	2 906 841	5 349 842	8 256 683
Sri Lanka	0.0034	0.0034	25 684	14 648	-	3 818	7 218	11 036
Sudan	0.0008	0.0008	5 658	-	3 141	818	1 699	5 658
Suriname	0.0002	0.0002	2 045	-	1 285	336	424	2 045
Swaziland	0.0004	0.0004	3 082	-	1 771	462	849	3 082
Sweden	0.9980	0.9980	7 759 964	7 759 964	-	-	-	-
Switzerland	1.1970	1.1970	9 414 492	9 414 492	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	79 720	50 438	-	13 147	16 135	29 282
Tajikistan	0.0002	0.0002	1 540	-	885	231	424	1 540
Thailand	0.0418	0.0418	364 843	364 843	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	9 243	-	5 311	1 384	2 548	9 243
Timor-Leste	0.0002	0.0002	1 540	-	885	231	424	1 540
Togo	0.0001	0.0001	769	-	442	115	212	769
Tonga	0.0002	0.0002	1 540	-	885	231	424	1 540
Trinidad and Tobago	0.0044	0.0044	30 867	17 075	-	4 451	9 341	13 792
Tunisia	0.0064	0.0064	48 289	27 527	-	7 175	13 587	20 762
Turkey	0.0744	0.0744	829 268	532 510	-	138 810	157 948	296 758
Turkmenistan	0.0010	0.0010	6 695	-	3 627	945	2 123	6 695
Tuvalu	0.0001	0.0001	769	-	442	115	212	769
Uganda	0.0006	0.0006	4 371	-	2 457	640	1 274	4 371
Ukraine	0.0078	0.0078	67 142	-	40 124	10 459	16 559	67 142
United Arab Emirates	0.2174	0.2174	1 597 448	-	991 086	234 886	461 476	1 597 448
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	55 686 738	55 686 738	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	4 120	-	2 257	589	1 274	4 120
United States of America	26.6901	26.6752	208 586 161	122 304 104	-	28 609 188	57 672 869	86 282 057
Uruguay	0.0096	0.0096	90 085	-	55 291	14 413	20 381	90 085
Uzbekistan	0.0028	0.0028	20 057	-	11 194	2 918	5 945	20 057
Vanuatu	0.0001	0.0001	769	-	442	115	212	769
Venezuela	0.0342	0.0342	282 095	-	166 174	43 316	72 605	282 095
Viet Nam	0.0042	0.0042	29 831	-	16 590	4 324	8 917	29 831
Yemen	0.0006	0.0006	4 623	-	2 657	692	1 274	4 623
Zambia	0.0002	0.0002	1 543	886	-	232	425	657
Zimbabwe	0.0014	0.0014	11 288	11 288	-	-	-	-
Total	**100.0000**	**100.0000**	**775 076 813**	**385 863 431**	**116 958 732**	**94 498 202**	**177 756 448**	**389 213 382**

[a] Assessments for the periods from 1 August 2003 to 30 June 2004, from 1 July 2003 to 30 June 2004 (additional), and from 1 July to 30 September 2004.

Annex XXXVII

Status of contributions to the United Nations Operation in Côte d'Ivoire (UNOCI) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
Afghanistan	0.0002	0.0002	605	-	192	413	605
Albania	0.0010	0.0010	3 018	-	956	2 062	3 018
Algeria	0.0152	0.0152	45 869	-	14 532	31 337	45 869
Andorra	0.0050	0.0050	15 088	-	4 780	10 308	15 088
Angola	0.0001	0.0001	301	-	95	206	301
Antigua and Barbuda	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Argentina	0.2868	0.2868	865 447	-	274 184	591 263	865 447
Armenia	0.0004	0.0004	1 207	-	382	825	1 207
Australia	1.5920	1.5920	4 804 018	4 804 018	-	-	-
Austria	0.8590	0.8590	2 592 117	-	821 214	1 770 903	2 592 117
Azerbaijan	0.0010	0.0010	3 018	3 018	-	-	-
Bahamas	0.0117	0.0117	35 365	-	11 185	24 180	35 365
Bahrain	0.0220	0.0220	66 569	-	21 032	45 537	66 569
Bangladesh	0.0010	0.0010	3 018	-	957	2 061	3 018
Barbados	0.0060	0.0060	18 105	-	5 736	12 369	18 105
Belarus	0.0036	0.0036	10 864	-	3 442	7 422	10 864
Belgium	1.0690	1.0690	3 225 813	1 021 977	-	2 203 836	2 203 836
Belize	0.0002	0.0002	603	-	191	412	603
Benin	0.0002	0.0002	605	-	192	413	605
Bhutan	0.0001	0.0001	301	-	95	206	301
Bolivia	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Bosnia and Herzegovina	0.0006	0.0006	1 811	-	574	1 237	1 811
Botswana	0.0024	0.0024	7 244	-	2 295	4 949	7 244
Brazil	0.3046	0.3046	919 161	-	291 201	627 960	919 161
Brunei Darussalam	0.0315	0.0315	94 904	-	30 067	64 837	94 904
Bulgaria	0.0051	0.0051	15 392	-	4 876	10 516	15 392
Burkina Faso	0.0002	0.0002	605	-	192	413	605
Burundi	0.0001	0.0001	301	-	95	206	301
Cambodia	0.0002	0.0002	605	-	192	413	605
Cameroon	0.0016	0.0016	4 829	-	1 530	3 299	4 829
Canada	2.8130	2.8130	8 488 507	8 488 507	-	-	-
Cape Verde	0.0001	0.0001	301	-	95	206	301
Central African Republic	0.0001	0.0001	301	-	95	206	301
Chad	0.0001	0.0001	301	-	95	206	301
Chile	0.0446	0.0446	134 586	-	42 638	91 948	134 586
China	2.4907	2.4893	7 512 230	-	2 381 109	5 131 121	7 512 230
Colombia	0.0310	0.0310	93 546	-	29 636	63 910	93 546
Comoros	0.0001	0.0001	301	-	95	206	301
Congo	0.0002	0.0002	603	-	191	412	603
Costa Rica	0.0060	0.0060	18 105	-	5 736	12 369	18 105
Côte d'Ivoire	0.0020	0.0020	6 035	-	1 912	4 123	6 035
Croatia	0.0074	0.0074	22 330	-	7 074	15 256	22 330
Cuba	0.0086	0.0086	25 952	-	8 222	17 730	25 952
Cyprus	0.0390	0.0390	117 687	-	37 285	80 402	117 687
Czech Republic	0.0549	0.0549	165 666	100 000	-	65 666	65 666

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
Democratic People's Republic of Korea	0.0020	0.0020	6 035	-	1 912	4 123	6 035
Democratic Republic of the Congo	0.0003	0.0003	907	-	288	619	907
Denmark	0.7180	0.7180	2 166 637	-	686 417	1 480 220	2 166 637
Djibouti	0.0001	0.0001	301	-	95	206	301
Dominica	0.0002	0.0002	603	-	191	412	603
Dominican Republic	0.0070	0.0070	21 124	-	6 693	14 431	21 124
Ecuador	0.0038	0.0038	11 467	-	3 633	7 834	11 467
Egypt	0.0240	0.0240	72 422	-	22 944	49 478	72 422
El Salvador	0.0044	0.0044	13 276	-	4 206	9 070	13 276
Equatorial Guinea	0.0002	0.0002	605	-	192	413	605
Eritrea	0.0001	0.0001	301	-	95	206	301
Estonia	0.0120	0.0120	36 211	-	11 472	24 739	36 211
Ethiopia	0.0004	0.0004	1 208	-	383	825	1 208
Fiji	0.0008	0.0008	2 415	-	765	1 650	2 415
Finland	0.5330	0.5330	1 608 380	-	509 554	1 098 826	1 608 380
France	7.3155	7.3114	22 064 665	-	6 993 711	15 070 954	22 064 665
Gabon	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Gambia	0.0001	0.0001	301	-	95	206	301
Georgia	0.0006	0.0006	1 811	-	574	1 237	1 811
Germany	8.6620	8.6620	26 138 442	-	8 280 976	17 857 466	26 138 442
Ghana	0.0008	0.0008	2 415	-	765	1 650	2 415
Greece	0.5300	0.5300	1 599 327	-	506 686	1 092 641	1 599 327
Grenada	0.0002	0.0002	603	-	191	412	603
Guatemala	0.0060	0.0060	18 105	-	5 736	12 369	18 105
Guinea	0.0003	0.0003	907	-	288	619	907
Guinea-Bissau	0.0001	0.0001	301	-	95	206	301
Guyana	0.0002	0.0002	603	-	191	412	603
Haiti	0.0003	0.0003	907	-	288	619	907
Honduras	0.0010	0.0010	3 018	3 018	-	-	-
Hungary	0.0756	0.1008	280 082	-	72 274	207 808	280 082
Iceland	0.0340	0.0340	102 598	-	32 504	70 094	102 598
India	0.0842	0.0842	254 084	-	80 497	173 587	254 084
Indonesia	0.0284	0.0284	85 700	-	27 150	58 550	85 700
Iran (Islamic Republic of)	0.0314	0.0314	94 752	-	30 018	64 734	94 752
Iraq	0.0032	0.0032	9 657	-	3 060	6 597	9 657
Ireland	0.3500	0.3500	1 056 159	-	334 604	721 555	1 056 159
Israel	0.4670	0.4670	1 409 220	-	446 458	962 762	1 409 220
Italy	4.8850	4.8850	14 740 972	-	4 670 119	10 070 853	14 740 972
Jamaica	0.0016	0.0016	4 829	-	1 530	3 299	4 829
Japan	19.4680	19.4680	58 746 617	-	18 611 642	40 134 975	58 746 617
Jordan	0.0022	0.0022	6 638	-	2 103	4 535	6 638
Kazakhstan	0.0050	0.0050	15 088	-	4 780	10 308	15 088
Kenya	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Kiribati	0.0001	0.0001	301	-	95	206	301
Kuwait	0.1499	0.1499	452 187	-	143 259	308 928	452 187
Kyrgyzstan	0.0002	0.0002	603	603	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	301	-	95	206	301
Latvia	0.0045	0.0045	13 579	13 579	-	-	-
Lebanon	0.0048	0.0048	14 484	-	4 589	9 895	14 484
Lesotho	0.0001	0.0001	301	-	95	206	301
Liberia	0.0001	0.0001	301	-	95	206	301

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
Libyan Arab Jamahiriya	0.0330	0.0330	99 880	-	31 548	68 332	99 880
Liechtenstein	0.0050	0.0050	15 088	15 088	-	-	-
Lithuania	0.0072	0.0072	21 726	21 726	-	-	-
Luxembourg	0.0770	0.0770	232 354	-	73 612	158 742	232 354
Madagascar	0.0003	0.0003	907	907	-	-	-
Malawi	0.0001	0.0001	301	-	95	206	301
Malaysia	0.0406	0.0406	122 514	-	38 814	83 700	122 514
Maldives	0.0001	0.0001	301	-	95	206	301
Mali	0.0002	0.0002	605	-	192	413	605
Malta	0.0140	0.0140	42 247	42 247	-	-	-
Marshall Islands	0.0002	0.0002	603	-	191	412	603
Mauritania	0.0001	0.0001	301	-	95	206	301
Mauritius	0.0022	0.0022	6 638	-	2 103	4 535	6 638
Mexico	0.3766	0.3766	1 136 428	-	360 034	776 394	1 136 428
Micronesia (Federated States of)	0.0002	0.0002	603	-	191	412	603
Monaco	0.0030	0.0030	9 053	-	2 868	6 185	9 053
Mongolia	0.0002	0.0002	603	-	191	412	603
Morocco	0.0094	0.0094	28 365	-	8 987	19 378	28 365
Mozambique	0.0001	0.0001	301	-	95	206	301
Myanmar	0.0010	0.0010	3 018	-	957	2 061	3 018
Namibia	0.0012	0.0012	3 621	-	1 147	2 474	3 621
Nauru	0.0002	0.0002	603	-	191	412	603
Nepal	0.0004	0.0004	1 208	-	383	825	1 208
Netherlands	1.6900	1.6900	5 099 742	-	1 615 660	3 484 082	5 099 742
New Zealand	0.2210	0.2210	666 889	666 889	-	-	-
Nicaragua	0.0002	0.0002	603	-	191	412	603
Niger	0.0001	0.0001	301	-	95	206	301
Nigeria	0.0084	0.0084	25 348	-	8 031	17 317	25 348
Norway	0.6790	0.6790	2 048 949	2 048 949	-	-	-
Oman	0.0210	0.0210	63 369	-	20 076	43 293	63 369
Pakistan	0.0110	0.0110	33 193	-	10 516	22 677	33 193
Palau	0.0005	0.0005	1 365	-	431	934	1 365
Panama	0.0038	0.0038	11 467	-	3 633	7 834	11 467
Papua New Guinea	0.0006	0.0005	1 811	-	574	1 237	1 811
Paraguay	0.0024	0.0024	7 244	-	2 295	4 949	7 244
Peru	0.0184	0.0184	55 524	-	17 591	37 933	55 524
Philippines	0.0285	0.0285	86 001	-	27 246	58 755	86 001
Poland	0.1383	0.1383	417 334	-	132 217	285 117	417 334
Portugal	0.4700	0.4700	1 418 272	-	449 326	968 946	1 418 272
Qatar	0.0592	0.0592	178 642	-	56 596	122 046	178 642
Republic of Korea	1.5086	1.5086	4 565 546	-	1 442 278	3 123 268	4 565 546
Republic of Moldova	0.0002	0.0002	603	-	191	412	603
Romania	0.0180	0.0180	54 316	-	17 208	37 108	54 316
Russian Federation	1.3345	1.3338	4 025 064	4 025 064	-	-	-
Rwanda	0.0001	0.0001	301	-	95	206	301
Saint Kitts and Nevis	0.0003	0.0003	906	-	287	619	906
Saint Lucia	0.0004	0.0004	1 207	-	382	825	1 207
Saint Vincent and the Grenadines	0.0002	0.0002	603	-	191	412	603
Samoa	0.0001	0.0001	301	-	95	206	301
San Marino	0.0030	0.0030	9 053	-	2 868	6 185	9 053
Sao Tome and Principe	0.0001	0.0001	301	-	95	206	301

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
Saudi Arabia	0.2852	0.2852	860 619	-	272 655	587 964	860 619
Senegal	0.0005	0.0005	1 509	-	478	1 031	1 509
Serbia and Montenegro	0.0038	0.0038	11 467	-	3 633	7 834	11 467
Seychelles	0.0008	0.0008	2 415	-	765	1 650	2 415
Sierra Leone	0.0001	0.0001	301	301	-	-	-
Singapore	0.3589	0.3589	1 083 016	1 083 016	-	-	-
Slovakia	0.0153	0.0153	46 170	-	14 627	31 543	46 170
Slovenia	0.0820	0.0820	247 442	-	78 393	169 049	247 442
Solomon Islands	0.0001	0.0001	301	-	95	206	301
Somalia	0.0001	0.0001	301	-	95	206	301
South Africa	0.0584	0.0584	176 227	176 227	-	-	-
Spain	2.5200	2.5200	7 604 350	-	2 409 150	5 195 200	7 604 350
Sri Lanka	0.0034	0.0034	10 260	-	3 250	7 010	10 260
Sudan	0.0008	0.0008	2 413	-	765	1 648	2 413
Suriname	0.0002	0.0002	603	-	191	412	603
Swaziland	0.0004	0.0004	1 207	-	382	825	1 207
Sweden	0.9980	0.9980	3 011 563	3 011 563	-	-	-
Switzerland	1.1970	1.1970	3 612 066	3 612 066	-	-	-
Syrian Arab Republic	0.0076	0.0076	22 933	-	7 266	15 667	22 933
Tajikistan	0.0002	0.0002	603	-	191	412	603
Thailand	0.0418	0.0418	126 136	126 136	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	3 621	-	1 147	2 474	3 621
Timor-Leste	0.0002	0.0002	603	-	191	412	603
Togo	0.0001	0.0001	301	-	95	206	301
Tonga	0.0002	0.0002	603	-	191	412	603
Trinidad and Tobago	0.0044	0.0044	13 276	-	4 206	9 070	13 276
Tunisia	0.0064	0.0064	19 313	-	6 118	13 195	19 313
Turkey	0.0744	0.0744	224 510	-	71 128	153 382	224 510
Turkmenistan	0.0010	0.0010	3 018	-	956	2 062	3 018
Tuvalu	0.0001	0.0001	301	-	95	206	301
Uganda	0.0006	0.0006	1 812	-	575	1 237	1 812
Ukraine	0.0078	0.0078	23 537	-	7 457	16 080	23 537
United Arab Emirates	0.2174	0.2174	655 951	-	207 813	448 138	655 951
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	22 419 603	22 419 603	-	-	-
United Republic of Tanzania	0.0006	0.0006	1 812	-	575	1 237	1 812
United States of America	26.6901	26.6752	82 023 234	-	25 720 715	56 302 519	82 023 234
Uruguay	0.0096	0.0096	28 969	-	9 177	19 792	28 969
Uzbekistan	0.0028	0.0028	8 449	-	2 677	5 772	8 449
Vanuatu	0.0001	0.0001	301	-	95	206	301
Venezuela	0.0342	0.0342	103 202	-	32 696	70 506	103 202
Viet Nam	0.0042	0.0042	12 674	-	4 015	8 659	12 674
Yemen	0.0006	0.0006	1 812	-	575	1 237	1 812
Zambia	0.0002	0.0002	605	-	192	413	605
Zimbabwe	0.0014	0.0014	4 223	4 223	-	-	-
Total	**100.0000**	**100.0000**	**303 281 867**	**51 688 725**	**78 707 239**	**172 885 903**	**251 593 142**

[a] Assessments for the periods from 4 April to 30 June 2004 and from 1 July 2004 to 30 June 2005.

Annex XXXVIII

Status of contributions to the United Nations Stabilization Mission in Haiti (MINUSTAH) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	
Afghanistan	0.0002	0.0002	439	-	97	342	439
Albania	0.0010	0.0010	2 195	-	489	1 706	2 195
Algeria	0.0152	0.0152	33 358	-	7 428	25 930	33 358
Andorra	0.0050	0.0050	10 974	-	2 444	8 530	10 974
Angola	0.0001	0.0001	219	-	49	170	219
Antigua and Barbuda	0.0018	0.0018	3 951	-	880	3 071	3 951
Argentina	0.2868	0.2868	629 435	-	140 167	489 268	629 435
Armenia	0.0004	0.0004	879	-	196	683	879
Australia	1.5920	1.5920	3 493 936	3 493 936	-	-	-
Austria	0.8590	0.8590	1 885 234	-	419 818	1 465 416	1 885 234
Azerbaijan	0.0010	0.0010	2 195	2 195	-	-	-
Bahamas	0.0117	0.0117	25 677	-	5 718	19 959	25 677
Bahrain	0.0220	0.0220	48 283	-	10 752	37 531	48 283
Bangladesh	0.0010	0.0010	2 196	-	489	1 707	2 196
Barbados	0.0060	0.0060	13 167	-	2 932	10 235	13 167
Belarus	0.0036	0.0036	7 900	-	1 759	6 141	7 900
Belgium	1.0690	1.0690	2 346 116	-	522 450	1 823 666	2 346 116
Belize	0.0002	0.0002	439	-	98	341	439
Benin	0.0002	0.0002	439	-	97	342	439
Bhutan	0.0001	0.0001	219	-	49	170	219
Bolivia	0.0018	0.0018	3 951	-	880	3 071	3 951
Bosnia and Herzegovina	0.0006	0.0006	1 317	-	293	1 024	1 317
Botswana	0.0024	0.0024	5 267	-	1 173	4 094	5 267
Brazil	0.3046	0.3046	668 499	-	148 866	519 633	668 499
Brunei Darussalam	0.0315	0.0315	69 022	-	15 370	53 652	69 022
Bulgaria	0.0051	0.0051	11 192	-	2 492	8 700	11 192
Burkina Faso	0.0002	0.0002	439	-	97	342	439
Burundi	0.0001	0.0001	219	-	49	170	219
Cambodia	0.0002	0.0002	439	-	97	342	439
Cameroon	0.0016	0.0016	3 512	-	782	2 730	3 512
Canada	2.8130	2.8130	6 173 643	6 173 643	-	-	-
Cape Verde	0.0001	0.0001	219	-	49	170	219
Central African Republic	0.0001	0.0001	219	-	49	170	219
Chad	0.0001	0.0001	219	-	49	170	219
Chile	0.0446	0.0446	97 882	-	21 797	76 085	97 882
China	2.4907	2.4893	5 463 863	-	1 217 259	4 246 604	5 463 863
Colombia	0.0310	0.0310	68 035	-	15 150	52 885	68 035
Comoros	0.0001	0.0001	219	-	49	170	219
Congo	0.0002	0.0002	439	-	98	341	439
Costa Rica	0.0060	0.0060	13 168	-	2 932	10 236	13 168
Côte d'Ivoire	0.0020	0.0020	4 389	-	977	3 412	4 389
Croatia	0.0074	0.0074	16 241	-	3 616	12 625	16 241
Cuba	0.0086	0.0086	18 874	-	4 203	14 671	18 874
Cyprus	0.0390	0.0390	85 592	-	19 060	66 532	85 592
Czech Republic	0.0549	0.0549	120 487	-	26 830	93 657	120 487

Member State	2004 effective assessment rates (%) for the period 1/1 to 30/6/04	1/7 to 31/12/04	Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period 1/5-30/6/04	1/7-31/10/04	Total outstanding
Democratic People's Republic of Korea	0.0020	0.0020	1 389	-	977	3 412	4 389
Democratic Republic of the Congo	0.0003	0.0003	659	-	146	513	659
Denmark	0.7180	0.7180	1 575 782	-	350 906	1 224 876	1 575 782
Djibouti	0.0001	0.0001	219	-	49	170	219
Dominica	0.0002	0.0002	439	-	98	341	439
Dominican Republic	0.0070	0.0070	15 363	-	3 421	11 942	15 363
Ecuador	0.0038	0.0038	8 339	-	1 857	6 482	8 339
Egypt	0.0240	0.0240	52 672	-	11 729	40 943	52 672
El Salvador	0.0044	0.0044	9 656	-	2 150	7 506	9 656
Equatorial Guinea	0.0002	0.0002	439	-	97	342	439
Eritrea	0.0001	0.0001	219	-	49	170	219
Estonia	0.0120	0.0120	26 336	-	5 864	20 472	26 336
Ethiopia	0.0004	0.0004	879	-	196	683	879
Fiji	0.0008	0.0008	1 756	-	391	1 365	1 756
Finland	0.5330	0.5330	1 169 766	-	260 492	909 274	1 169 766
France	7.3155	7.3114	16 048 269	-	3 575 293	12 472 976	16 048 269
Gabon	0.0018	0.0018	3 951	-	880	3 071	3 951
Gambia	0.0001	0.0001	219	-	49	170	219
Georgia	0.0006	0.0006	1 317	-	293	1 024	1 317
Germany	8.6620	8.6620	19 010 344	-	4 233 362	14 776 982	19 010 344
Ghana	0.0008	0.0008	1 756	-	391	1 365	1 756
Greece	0.5300	0.5300	1 163 182	-	259 026	904 156	1 163 182
Grenada	0.0002	0.0002	439	-	98	341	439
Guatemala	0.0060	0.0060	13 168	-	2 932	10 236	13 168
Guinea	0.0003	0.0003	659	-	146	513	659
Guinea-Bissau	0.0001	0.0001	219	-	49	170	219
Guyana	0.0002	0.0002	439	-	98	341	439
Haiti	0.0003	0.0003	659	-	146	513	659
Honduras	0.0010	0.0010	2 195	715	-	1 480	1 480
Hungary	0.0756	0.1008	208 907	-	36 947	171 960	208 907
Iceland	0.0340	0.0340	74 618	-	16 616	58 002	74 618
India	0.0842	0.0842	184 793	-	41 151	143 642	184 793
Indonesia	0.0284	0.0284	62 329	-	13 880	48 449	62 329
Iran (Islamic Republic of)	0.0314	0.0314	68 913	-	15 346	53 567	68 913
Iraq	0.0032	0.0032	7 023	-	1 564	5 459	7 023
Ireland	0.3500	0.3500	768 139	-	171 054	597 085	768 139
Israel	0.4670	0.4670	1 024 917	-	228 236	796 681	1 024 917
Italy	4.8850	4.8850	10 721 026	-	2 387 436	8 333 590	10 721 026
Jamaica	0.0016	0.0016	3 512	-	782	2 730	3 512
Japan	19.4680	19.4680	42 726 089	-	9 514 557	33 211 532	42 726 089
Jordan	0.0022	0.0022	4 830	-	1 076	3 754	4 830
Kazakhstan	0.0050	0.0050	10 974	-	2 444	8 530	10 974
Kenya	0.0018	0.0018	3 951	-	880	3 071	3 951
Kiribati	0.0001	0.0001	219	-	49	170	219
Kuwait	0.1499	0.1499	328 873	-	73 236	255 637	328 873
Kyrgyzstan	0.0002	0.0002	439	439	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	219	-	49	170	219
Latvia	0.0045	0.0045	9 877	9 877	-	-	-
Lebanon	0.0048	0.0048	10 534	-	2 345	8 189	10 534
Lesotho	0.0001	0.0001	219	-	49	170	219
Liberia	0.0001	0.0001	219	-	49	170	219

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/1-30/6/04	1/7-31/10/04	
Libyan Arab Jamahiriya	0.0330	0.0330	72 425	-	16 128	56 297	72 425
Liechtenstein	0.0050	0.0050	10 974	10 974	-	-	-
Lithuania	0.0072	0.0072	15 802	15 802	-	-	-
Luxembourg	0.0770	0.0770	168 991	-	37 632	131 359	168 991
Madagascar	0.0003	0.0003	659	659	-	-	-
Malawi	0.0001	0.0001	219	-	49	170	219
Malaysia	0.0406	0.0406	89 104	-	19 842	69 262	89 104
Maldives	0.0001	0.0001	219	-	49	170	219
Mali	0.0002	0.0002	439	-	97	342	439
Malta	0.0140	0.0140	30 726	30 726	-	-	-
Marshall Islands	0.0002	0.0002	439	-	98	341	439
Mauritania	0.0001	0.0001	219	-	49	170	219
Mauritius	0.0022	0.0022	4 830	-	1 076	3 754	4 830
Mexico	0.3766	0.3766	826 516	-	184 054	642 462	826 516
Micronesia (Federated States of)	0.0002	0.0002	439	-	98	341	439
Monaco	0.0030	0.0030	6 583	-	1 466	5 117	6 583
Mongolia	0.0002	0.0002	439	-	98	341	439
Morocco	0.0094	0.0094	20 630	-	4 594	16 036	20 630
Mozambique	0.0001	0.0001	219	-	49	170	219
Myanmar	0.0010	0.0010	2 196	-	489	1 707	2 196
Namibia	0.0012	0.0012	2 633	-	586	2 047	2 633
Nauru	0.0002	0.0002	439	-	98	341	439
Nepal	0.0004	0.0004	879	-	196	683	879
Netherlands	1.6900	1.6900	3 709 014	-	825 951	2 883 063	3 709 014
New Zealand	0.2210	0.2210	485 025	485 025	-	-	-
Nicaragua	0.0002	0.0002	439	-	98	341	439
Niger	0.0001	0.0001	219	-	49	170	219
Nigeria	0.0084	0.0084	18 436	-	4 106	14 330	18 436
Norway	0.6790	0.6790	1 490 190	1 490 190	-	-	-
Oman	0.0210	0.0210	46 088	-	10 263	35 825	46 088
Pakistan	0.0110	0.0110	24 141	-	5 375	18 766	24 141
Palau	0.0005	0.0005	988	-	220	768	988
Panama	0.0038	0.0038	8 339	-	1 857	6 482	8 339
Papua New Guinea	0.0006	0.0006	1 317	-	293	1 024	1 317
Paraguay	0.0024	0.0024	5 267	-	1 173	4 094	5 267
Peru	0.0184	0.0184	40 382	-	8 993	31 389	40 382
Philippines	0.0285	0.0285	62 549	-	13 929	48 620	62 549
Poland	0.1383	0.1383	303 525	-	67 591	235 934	303 525
Portugal	0.4700	0.4700	1 031 500	-	229 702	801 798	1 031 500
Qatar	0.0592	0.0592	129 925	-	28 933	100 992	129 925
Republic of Korea	1.5086	1.5086	3 310 987	-	737 315	2 573 672	3 310 987
Republic of Moldova	0.0002	0.0002	439	-	98	341	439
Romania	0.0180	0.0180	39 504	-	8 797	30 707	39 504
Russian Federation	1.3345	1.3338	2 927 545	2 927 545	-	-	-
Rwanda	0.0001	0.0001	219	-	49	170	219
Saint Kitts and Nevis	0.0003	0.0003	658	-	147	511	658
Saint Lucia	0.0004	0.0004	879	-	196	683	879
Saint Vincent and the Grenadines	0.0002	0.0002	439	-	98	341	439
Samoa	0.0001	0.0001	219	-	49	170	219
San Marino	0.0030	0.0030	6 583	-	1 466	5 117	6 583
Sao Tome and Principe	0.0001	0.0001	219	-	49	170	219

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/3-30/6/04	1/7-31/10/04	
Saudi Arabia	0.2852	0.2852	625 923	-	139 385	486 538	625 923
Senegal	0.0005	0.0005	1 098	-	244	854	1 098
Serbia and Montenegro	0.0038	0.0038	8 339	-	1 857	6 482	8 339
Seychelles	0.0008	0.0008	1 756	-	391	1 365	1 756
Sierra Leone	0.0001	0.0001	219	219	-	-	-
Singapore	0.3589	0.3589	787 672	787 672	-	-	-
Slovakia	0.0153	0.0153	33 579	-	7 478	26 101	33 579
Slovenia	0.0820	0.0820	179 964	-	40 076	139 888	179 964
Solomon Islands	0.0001	0.0001	219	-	49	170	219
Somalia	0.0001	0.0001	219	-	49	170	219
South Africa	0.0584	0.0584	128 170	128 170	-	-	-
Spain	2.5200	2.5200	5 530 601	-	1 231 594	4 299 007	5 530 601
Sri Lanka	0.0034	0.0034	7 462	-	1 662	5 800	7 462
Sudan	0.0008	0.0008	1 758	-	392	1 366	1 758
Suriname	0.0002	0.0002	439	-	98	341	439
Swaziland	0.0004	0.0004	879	-	196	683	879
Sweden	0.9980	0.9980	2 190 294	2 190 294	-	-	-
Switzerland	1.1970	1.1970	2 627 037	2 627 037	-	-	-
Syrian Arab Republic	0.0076	0.0076	16 680	-	3 715	12 965	16 680
Tajikistan	0.0002	0.0002	439	-	98	341	439
Thailand	0.0418	0.0418	91 737	91 737	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 633	-	586	2 047	2 633
Timor-Leste	0.0002	0.0002	439	-	98	341	439
Togo	0.0001	0.0001	219	-	49	170	219
Tonga	0.0002	0.0002	439	-	98	341	439
Trinidad and Tobago	0.0044	0.0044	9 656	9 656	-	-	-
Tunisia	0.0064	0.0064	14 045	-	3 127	10 918	14 045
Turkey	0.0744	0.0744	163 284	-	36 361	126 923	163 284
Turkmenistan	0.0010	0.0010	2 195	-	489	1 706	2 195
Tuvalu	0.0001	0.0001	219	-	49	170	219
Uganda	0.0006	0.0006	1 318	-	294	1 024	1 318
Ukraine	0.0078	0.0078	17 118	-	3 812	13 306	17 118
United Arab Emirates	0.2174	0.2174	477 071	-	106 238	370 833	477 071
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	16 306 425	16 306 425	-	-	-
United Republic of Tanzania	0.0006	0.0006	1 318	-	294	1 024	1 318
United States of America	26.6901	26.6752	59 157 016	-	13 147 476	46 009 540	59 157 016
Uruguay	0.0096	0.0096	21 069	-	4 692	16 377	21 069
Uzbekistan	0.0028	0.0028	6 144	-	1 368	4 776	6 144
Vanuatu	0.0001	0.0001	219	-	49	170	219
Venezuela	0.0342	0.0342	75 058	-	16 715	58 343	75 058
Viet Nam	0.0042	0.0042	9 218	-	2 053	7 165	9 218
Yemen	0.0006	0.0006	1 318	-	294	1 024	1 318
Zambia	0.0002	0.0002	439	-	97	342	439
Zimbabwe	0.0014	0.0014	3 074	3 074	-	-	-
Total	**100.0000**	**100.0000**	**220 074 418**	**36 786 010**	**40 782 128**	**142 506 280**	**183 288 408**

[a] Assessments for the periods from 1 May to 30 June 2004 and from 1 July to 31 October 2004.

Annex XXXIX

Status of contributions to the United Nations Operation in Burundi (ONUB) as at 31 August 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	
Afghanistan	0.0002	0.0002	310	-	99	211	310
Albania	0.0010	0.0010	1 546	-	495	1 051	1 546
Algeria	0.0152	0.0152	23 515	-	7 533	15 982	23 515
Andorra	0.0050	0.0050	7 736	-	2 478	5 258	7 736
Angola	0.0001	0.0001	155	-	50	105	155
Antigua and Barbuda	0.0018	0.0018	2 785	-	892	1 893	2 785
Argentina	0.2868	0.2868	443 699	-	142 138	301 561	443 699
Armenia	0.0004	0.0004	618	-	198	420	618
Australia	1.5920	1.5920	2 462 929	2 462 929	-	-	-
Austria	0.8590	0.8590	1 328 930	-	425 720	903 210	1 328 930
Azerbaijan	0.0010	0.0010	1 546	1 546	-	-	-
Bahamas	0.0117	0.0117	18 101	-	5 799	12 302	18 101
Bahrain	0.0220	0.0220	34 036	-	10 903	23 133	34 036
Bangladesh	0.0010	0.0010	1 546	-	495	1 051	1 546
Barbados	0.0060	0.0060	9 281	-	2 973	6 308	9 281
Belarus	0.0036	0.0036	5 570	-	1 785	3 785	5 570
Belgium	1.0690	1.0690	1 653 813	117 760	412 035	1 124 018	1 536 053
Belize	0.0002	0.0002	310	-	99	211	310
Benin	0.0002	0.0002	310	-	99	211	310
Bhutan	0.0001	0.0001	155	-	50	105	155
Bolivia	0.0018	0.0018	2 784	-	892	1 892	2 784
Bosnia and Herzegovina	0.0006	0.0006	928	-	297	631	928
Botswana	0.0024	0.0024	3 712	-	1 189	2 523	3 712
Brazil	0.3046	0.3046	471 236	-	150 960	320 276	471 236
Brunei Darussalam	0.0315	0.0315	48 655	-	15 587	33 068	48 655
Bulgaria	0.0051	0.0051	7 889	-	2 527	5 362	7 889
Burkina Faso	0.0002	0.0002	310	-	99	211	310
Burundi	0.0001	0.0001	155	-	50	105	155
Cambodia	0.0002	0.0002	310	-	99	211	310
Cameroon	0.0016	0.0016	2 475	-	793	1 682	2 475
Canada	2.8130	2.8130	4 351 896	4 351 896	-	-	-
Cape Verde	0.0001	0.0001	155	-	50	105	155
Central African Republic	0.0001	0.0001	155	-	50	105	155
Chad	0.0001	0.0001	155	-	50	105	155
Chile	0.0446	0.0446	68 998	-	22 103	46 895	68 998
China	2.4907	2.4893	3 851 771	-	1 234 373	2 617 398	3 851 771
Colombia	0.0310	0.0310	47 960	-	15 364	32 596	47 960
Comoros	0.0001	0.0001	155	-	50	105	155
Congo	0.0002	0.0002	310	-	99	211	310
Costa Rica	0.0060	0.0060	9 283	-	2 974	6 309	9 283
Côte d'Ivoire	0.0020	0.0020	3 094	-	991	2 103	3 094
Croatia	0.0074	0.0074	11 449	-	3 668	7 781	11 449
Cuba	0.0086	0.0086	13 305	-	4 262	9 043	13 305
Cyprus	0.0390	0.0390	60 337	-	19 329	41 008	60 337
Czech Republic	0.0549	0.0549	84 934	-	27 208	57 726	84 934

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	
Democratic People's Republic of Korea	0.0020	0.0020	3 094	-	991	2 103	3 094
Democratic Republic of the Congo	0.0003	0.0003	463	-	148	315	463
Denmark	0.7180	0.7180	1 110 793	-	355 840	754 953	1 110 793
Djibouti	0.0001	0.0001	155	-	50	105	155
Dominica	0.0002	0.0002	310	-	99	211	310
Dominican Republic	0.0070	0.0070	10 830	-	3 470	7 360	10 830
Ecuador	0.0038	0.0038	5 879	-	1 883	3 996	5 879
Egypt	0.0240	0.0240	37 129	-	11 894	25 235	37 129
El Salvador	0.0044	0.0044	6 807	-	2 180	4 627	6 807
Equatorial Guinea	0.0002	0.0002	310	-	99	211	310
Eritrea	0.0001	0.0001	155	-	50	105	155
Estonia	0.0120	0.0120	18 564	-	5 947	12 617	18 564
Ethiopia	0.0004	0.0004	618	-	197	421	618
Fiji	0.0008	0.0008	1 237	-	397	840	1 237
Finland	0.5330	0.5330	824 587	-	264 155	560 432	824 587
France	7.3155	7.3114	11 313 288	-	3 625 557	7 687 731	11 313 288
Gabon	0.0018	0.0018	2 784	-	892	1 892	2 784
Gambia	0.0001	0.0001	155	-	50	105	155
Georgia	0.0006	0.0006	928	-	297	631	928
Germany	8.6620	8.6620	13 400 686	13 400 686	-	-	-
Ghana	0.0008	0.0008	1 237	-	397	840	1 237
Greece	0.5300	0.5300	819 944	-	262 667	557 277	819 944
Grenada	0.0002	0.0002	310	-	99	211	310
Guatemala	0.0060	0.0060	9 283	-	2 974	6 309	9 283
Guinea	0.0003	0.0003	463	-	148	315	463
Guinea-Bissau	0.0001	0.0001	155	-	50	105	155
Guyana	0.0002	0.0002	310	-	99	211	310
Haiti	0.0003	0.0003	463	-	148	315	463
Honduras	0.0010	0.0010	1 546	-	495	1 051	1 546
Hungary	0.0756	0.1008	143 455	-	37 467	105 988	143 455
Iceland	0.0340	0.0340	52 600	-	16 850	35 750	52 600
India	0.0842	0.0842	130 263	-	41 729	88 534	130 263
Indonesia	0.0284	0.0284	43 938	-	14 076	29 862	43 938
Iran (Islamic Republic of)	0.0314	0.0314	48 578	-	15 562	33 016	48 578
Iraq	0.0032	0.0032	4 951	-	1 586	3 365	4 951
Ireland	0.3500	0.3500	541 473	-	173 460	368 013	541 473
Israel	0.4670	0.4670	722 481	-	231 445	491 036	722 481
Italy	4.8850	4.8850	7 557 417	-	2 421 001	5 136 416	7 557 417
Jamaica	0.0016	0.0016	2 475	-	793	1 682	2 475
Japan	19.4680	19.4680	30 118 281	-	9 648 322	20 469 959	30 118 281
Jordan	0.0022	0.0022	3 404	-	1 091	2 313	3 404
Kazakhstan	0.0050	0.0050	7 736	-	2 479	5 257	7 736
Kenya	0.0018	0.0018	2 784	-	892	1 892	2 784
Kiribati	0.0001	0.0001	155	-	50	105	155
Kuwait	0.1499	0.1499	231 827	-	74 265	157 562	231 827
Kyrgyzstan	0.0002	0.0002	310	310	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	155	-	50	105	155
Latvia	0.0045	0.0045	6 962	6 962	-	-	-
Lebanon	0.0048	0.0048	7 426	-	2 379	5 047	7 426
Lesotho	0.0001	0.0001	155	-	50	105	155

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	
Liberia	0.0001	0.0001	155	-	50	105	155
Libyan Arab Jamahiriya	0.0330	0.0330	51 053	-	16 355	34 698	51 053
Liechtenstein	0.0050	0.0050	7 736	7 736	-	-	-
Lithuania	0.0072	0.0072	11 139	11 139	-	-	-
Luxembourg	0.0770	0.0770	119 124	-	38 161	80 963	119 124
Madagascar	0.0003	0.0003	463	235	-	228	228
Malawi	0.0001	0.0001	155	-	50	105	155
Malaysia	0.0406	0.0406	62 811	-	20 121	42 690	62 811
Maldives	0.0001	0.0001	155	-	50	105	155
Mali	0.0002	0.0002	310	-	99	211	310
Malta	0.0140	0.0140	21 659	21 659	-	-	-
Marshall Islands	0.0002	0.0002	310	-	99	211	310
Mauritania	0.0001	0.0001	155	-	50	105	155
Mauritius	0.0022	0.0022	3 404	-	1 091	2 313	3 404
Mexico	0.3766	0.3766	582 624	-	186 642	395 982	582 624
Micronesia (Federated States of)	0.0002	0.0002	310	-	99	211	310
Monaco	0.0030	0.0030	4 640	-	1 486	3 154	4 640
Mongolia	0.0002	0.0002	310	-	99	211	310
Morocco	0.0094	0.0094	14 542	-	4 659	9 883	14 542
Mozambique	0.0001	0.0001	155	-	50	105	155
Myanmar	0.0010	0.0010	1 546	-	495	1 051	1 546
Namibia	0.0012	0.0012	1 857	-	595	1 262	1 857
Nauru	0.0002	0.0002	310	-	99	211	310
Nepal	0.0004	0.0004	618	-	197	421	618
Netherlands	1.6900	1.6900	2 614 541	-	837 562	1 776 979	2 614 541
New Zealand	0.2210	0.2210	341 902	341 902	-	-	-
Nicaragua	0.0002	0.0002	310	-	99	211	310
Niger	0.0001	0.0001	155	-	50	105	155
Nigeria	0.0084	0.0084	12 995	-	4 163	8 832	12 995
Norway	0.6790	0.6790	1 050 458	1 050 458	-	-	-
Oman	0.0210	0.0210	32 489	-	10 408	22 081	32 489
Pakistan	0.0110	0.0110	17 018	-	5 452	11 566	17 018
Palau	0.0005	0.0005	697	-	223	474	697
Panama	0.0038	0.0038	5 879	-	1 883	3 996	5 879
Papua New Guinea	0.0006	0.0006	928	-	297	631	928
Paraguay	0.0024	0.0024	3 712	-	1 189	2 523	3 712
Peru	0.0184	0.0184	28 465	-	9 119	19 346	28 465
Philippines	0.0285	0.0285	44 091	-	14 125	29 966	44 091
Poland	0.1383	0.1383	213 960	-	68 542	145 418	213 960
Portugal	0.4700	0.4700	727 122	-	232 932	494 190	727 122
Qatar	0.0592	0.0592	91 587	-	29 340	62 247	91 587
Republic of Korea	1.5086	1.5086	2 333 965	-	747 680	1 586 285	2 333 965
Republic of Moldova	0.0002	0.0002	310	-	99	211	310
Romania	0.0180	0.0180	27 847	-	8 921	18 926	27 847
Russian Federation	1.3345	1.3338	2 063 783	2 063 783	-	-	-
Rwanda	0.0001	0.0001	155	-	50	105	155
Saint Kitts and Nevis	0.0003	0.0003	463	-	148	315	463
Saint Lucia	0.0004	0.0004	618	-	198	420	618
Saint Vincent and the Grenadines	0.0002	0.0002	310	-	99	211	310
Samoa	0.0001	0.0001	155	-	50	105	155
San Marino	0.0030	0.0030	4 640	-	1 486	3 154	4 640

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004[a]	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	
Sao Tome and Principe	0.0001	0.0001	155	-	50	105	155
Saudi Arabia	0.2852	0.2852	441 224	-	141 345	299 879	441 224
Senegal	0.0005	0.0005	774	-	248	526	774
Serbia and Montenegro	0.0038	0.0038	5 879	-	1 883	3 996	5 879
Seychelles	0.0008	0.0008	1 238	-	397	841	1 238
Sierra Leone	0.0001	0.0001	155	155	-	-	-
Singapore	0.3589	0.3589	555 243	555 243	-	-	-
Slovakia	0.0153	0.0153	23 670	-	7 583	16 087	23 670
Slovenia	0.0820	0.0820	126 859	-	40 639	86 220	126 859
Solomon Islands	0.0001	0.0001	155	-	50	105	155
Somalia	0.0001	0.0001	155	-	50	105	155
South Africa	0.0584	0.0584	90 348	90 348	-	-	-
Spain	2.5200	2.5200	3 898 606	-	1 248 909	2 649 697	3 898 606
Sri Lanka	0.0034	0.0034	5 259	-	1 685	3 574	5 259
Sudan	0.0008	0.0008	1 238	-	396	842	1 238
Suriname	0.0002	0.0002	310	-	99	211	310
Swaziland	0.0004	0.0004	618	-	198	420	618
Sweden	0.9980	0.9980	1 543 972	1 543 259	-	713	713
Switzerland	1.1970	1.1970	1 851 838	1 851 838	-	-	-
Syrian Arab Republic	0.0076	0.0076	11 758	-	3 767	7 991	11 758
Tajikistan	0.0002	0.0002	310	-	99	211	310
Thailand	0.0418	0.0418	64 668	64 668	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	1 857	-	595	1 262	1 857
Timor-Leste	0.0002	0.0002	310	-	99	211	310
Togo	0.0001	0.0001	155	-	50	105	155
Tonga	0.0002	0.0002	310	-	99	211	310
Trinidad and Tobago	0.0044	0.0044	6 807	-	2 180	4 627	6 807
Tunisia	0.0064	0.0064	9 901	-	3 172	6 729	9 901
Turkey	0.0744	0.0744	115 102	-	36 873	78 229	115 102
Turkmenistan	0.0010	0.0010	1 546	-	495	1 051	1 546
Tuvalu	0.0001	0.0001	155	-	50	105	155
Uganda	0.0006	0.0006	927	-	296	631	927
Ukraine	0.0078	0.0078	12 066	-	3 865	8 201	12 066
United Arab Emirates	0.2174	0.2174	336 293	-	107 730	228 563	336 293
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	11 495 276	11 495 276	-	-	-
United Republic of Tanzania	0.0006	0.0006	927	-	296	631	927
United States of America	26.6901	26.6752	41 632 430	-	13 267 448	28 364 982	41 632 430
Uruguay	0.0096	0.0096	14 852	-	4 758	10 094	14 852
Uzbekistan	0.0028	0.0028	4 332	-	1 388	2 944	4 332
Vanuatu	0.0001	0.0001	155	-	50	105	155
Venezuela	0.0342	0.0342	52 910	-	16 950	35 960	52 910
Viet Nam	0.0042	0.0042	6 498	-	2 082	4 416	6 498
Yemen	0.0006	0.0006	927	-	296	631	927
Zambia	0.0002	0.0002	310	-	99	211	310
Zimbabwe	0.0014	0.0014	2 166	2 166	-	-	-
Total	**100.0000**	**100.0000**	**155 063 351**	**39 441 954**	**36 882 656**	**78 738 741**	**115 621 397**

[a] Assessments for the periods from 21 April to 30 June 2004 and from 1 July to 31 October 2004.

Annex XL

Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 31 August 2004

(United States dollars)

	Assessment/credit transfer		*Collections*[a]		
Member State	*Transferred to SDS*[b]	*Assessment*[c]	*2003*	*2004*	*Contributions outstanding*
Afghanistan	1 416	-	-	-	-
Albania	2 830	-	-	-	-
Algeria	45 290	-	-	-	-
Andorra	14 163	-	-	-	-
Angola	1 416	-	-	-	-
Antigua and Barbuda	1 416	-	-	-	-
Argentina	135 871	-	-	-	-
Armenia	14 609	-	-	-	-
Australia	2 096 099	-	-	-	-
Austria	1 229 883	-	-	-	-
Azerbaijan	-	1 132	1 132	-	-
Bahamas	5 662	-	-	-	-
Bahrain	5 662	-	-	-	-
Bangladesh	1 416	-	-	-	-
Barbados	2 830	-	-	-	-
Belarus	230 038	-	-	-	-
Belgium	1 429 305	-	-	-	-
Belize	1 416	-	-	-	-
Benin	1 416	-	-	-	-
Bhutan	1 416	-	-	-	-
Bolivia	-	2 265	-	-	2 265
Bosnia and Herzegovina	3 058	-	-	-	-
Botswana	1 416	-	-	-	-
Brazil	458 564	-	-	-	-
Brunei Darussalam	5 662	-	-	-	-
Bulgaria	-	5 520	5 520	-	-
Burkina Faso	-	282	-	-	282
Burundi	1 416	-	-	-	-
Cambodia	2 830	-	-	-	-
Cameroon	2 830	-	-	-	-
Canada	-	3 650 471	3 650 471	-	-
Cape Verde	1 416	-	-	-	-
Central African Republic	1 416	-	-	-	-
Chad	1 416	-	-	-	-
Chile	22 645	-	-	-	-
China	1 291 997	-	-	-	-
Colombia	28 307	-	-	-	-
Comoros	1 416	-	-	-	-
Congo	2 830	-	-	-	-
Costa Rica	2 830	-	-	-	-
Côte d'Ivoire	2 830	-	-	-	-
Croatia	-	11 041	11 041	-	-
Cuba	-	8 493	8 493	-	-
Cyprus	8 492	-	-	-	-
Czech Republic	-	73 038	73 038	-	-

Member State	Assessment/credit transfer		Collections[a]		Contributions outstanding
	Transferred to SDS[b]	Assessment[c]	2003	2004	
Democratic People's Republic of Korea	14 153	-	-	-	-
Democratic Republic of the Congo	2 830	-	-	-	-
Denmark	1 018 582	-	-	-	-
Djibouti	1 416	-	-	-	-
Dominica	1 416	-	-	-	-
Dominican Republic	2 830	-	-	-	-
Ecuador	5 662	-	-	-	-
Egypt	21 734	-	-	-	-
El Salvador	2 830	-	-	-	-
Equatorial Guinea	1 416	-	-	-	-
Eritrea	1 416	-	-	-	-
Estonia	11 551	-	-	-	-
Ethiopia	1 416	-	-	-	-
Fiji	-	1 132	1 132	-	-
Finland	-	744 532	744 532	-	-
France	11 226 498	-	-	-	-
Gabon	2 830	-	-	-	-
Gambia	-	142	142	-	-
Georgia	31 820	-	-	-	-
Germany	12 823 539	-	-	-	-
Ghana	2 830	-	-	-	-
Greece	235 204	-	-	-	-
Grenada	1 416	-	-	-	-
Guatemala	5 662	-	-	-	-
Guinea	1 416	-	-	-	-
Guinea-Bissau	1 416	-	-	-	-
Guyana	2 830	-	-	-	-
Haiti	1 416	-	-	-	-
Honduras	2 830	-	-	-	-
Hungary	39 629	-	-	-	-
Iceland	42 489	-	-	-	-
India	87 750	-	-	-	-
Indonesia	39 629	-	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-	-
Iraq	39 629	-	-	-	-
Ireland	297 420	-	-	-	-
Israel	76 200	-	-	-	-
Italy	7 411 518	-	-	-	-
Jamaica	-	1 132	1 132	-	-
Japan	22 066 670	-	-	-	-
Jordan	2 830	-	-	-	-
Kazakhstan	-	8 210	8 210	-	-
Kenya	2 830	-	-	-	-
Kiribati	-	142	-	-	142
Kuwait	53 783	-	-	-	-
Kyrgyzstan	8 720	-	-	-	-
Lao People's Democratic Republic	-	142	142	-	-
Latvia	22 873	-	-	-	-
Lebanon	2 830	-	-	-	-
Lesotho	1 416	-	-	-	-
Liberia	2 830	-	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-	-

Member State	Assessment/credit transfer		Collections[a]		Contributions outstanding
	Transferred to SDS[b]	Assessment[c]	2003	2004	
Liechtenstein	-	8 493	8 493	-	-
Lithuania	23 101	-	-	-	-
Luxembourg	99 140	-	-	-	-
Madagascar	1 416	-	-	-	-
Malawi	1 416	-	-	-	-
Malaysia	39 629	-	-	-	-
Maldives	1 416	-	-	-	-
Mali	1 416	-	-	-	-
Malta	2 830	-	-	-	-
Marshall Islands	2 830	-	-	-	-
Mauritania	1 416	-	-	-	-
Mauritius	2 830	-	-	-	-
Mexico	223 393	-	-	-	-
Micronesia (Federated States of)	2 830	-	-	-	-
Monaco	14 163	-	-	-	-
Mongolia	2 830	-	-	-	-
Morocco	8 492	-	-	-	-
Mozambique	1 416	-	-	-	-
Myanmar	1 416	-	-	-	-
Namibia	1 416	-	-	-	-
Nauru	-	283	283	-	-
Nepal	1 416	-	-	-	-
Netherlands	2 250 749	-	-	-	-
New Zealand	339 908	-	-	-	-
Nicaragua	2 830	-	-	-	-
Niger	1 416	-	-	-	-
Nigeria	31 592	-	-	-	-
Norway	793 119	-	-	-	-
Oman	11 323	-	-	-	-
Pakistan	16 985	-	-	-	-
Palau	1 416	-	-	-	-
Panama	2 830	-	-	-	-
Papua New Guinea	1 416	-	-	-	-
Paraguay	2 830	-	-	-	-
Peru	16 985	-	-	-	-
Philippines	16 985	-	-	-	-
Poland	94 095	-	-	-	-
Portugal	250 881	-	-	-	-
Qatar	11 323	-	-	-	-
Republic of Korea	231 885	-	-	-	-
Republic of Moldova	23 101	-	-	-	-
Romania	42 460	-	-	-	-
Russian Federation	-	2 100 837	2 100 837	-	-
Rwanda	1 416	-	-	-	-
Saint Kitts and Nevis	1 416	-	-	-	-
Saint Lucia	1 416	-	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-	-
Samoa	1 416	-	-	-	-
San Marino	14 163	-	-	-	-
Sao Tome and Principe	1 416	-	-	-	-
Saudi Arabia	201 887	-	-	-	-
Senegal	1 416	-	-	-	-
Serbia and Montenegro	-	5 662	-	-	5 662

Member State	Assessment/credit transfer		Collections[a]		Contributions outstanding
	Transferred to SDS[b]	Assessment[c]	2003	2004	
Seychelles	1 416	-	-	-	-
Sierra Leone	1 416	-	-	-	-
Singapore	39 629	-	-	-	-
Slovakia	-	18 260	18 260	-	-
Slovenia	19 815	-	-	-	-
Solomon Islands	1 416	-	-	-	-
Somalia	1 416	-	-	-	-
South Africa	-	116 351	116 351	-	-
Spain	3 362 765	-	-	-	-
Sri Lanka	2 830	-	-	-	-
Sudan	1 416	-	-	-	-
Suriname	1 416	-	-	-	-
Swaziland	2 830	-	-	-	-
Sweden	-	1 465 001	1 465 001	-	-
Switzerland[d]	-	-	-	-	-
Syrian Arab Republic	14 153	-	-	-	-
Tajikistan	5 662	-	-	-	-
Thailand	36 798	-	-	-	-
The Former Yugoslav Republic of Macedonia	2 830	-	-	-	-
Timor-Leste[d]	-	-	-	-	-
Togo	1 416	-	-	-	-
Tonga	-	283	283	-	-
Trinidad and Tobago	8 720	-	-	-	-
Tunisia	8 492	-	-	-	-
Turkey	107 109	-	-	-	-
Turkmenistan	8 720	-	-	-	-
Tuvalu	-	142	142	-	-
Uganda	-	707	-	-	707
Ukraine	-	15 004	15 004	-	-
United Arab Emirates	53 783	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-	-
United Republic of Tanzania	1 416	-	-	-	-
United States of America	-	38 515 350	24 942 628	-	13 572 722
Uruguay	11 323	-	-	-	-
Uzbekistan	-	3 114	3 114	-	-
Vanuatu	1 416	-	-	-	-
Venezuela	-	59 449	59 449	-	-
Viet Nam	2 830	-	-	-	-
Yemen	1 416	-	-	-	-
Zambia	1 871	-	-	-	-
Zimbabwe	1 416	-	-	-	-
Total	**80 506 169**	**46 902 387**	**33 320 607**	**-**	**13 581 780**

[a] Includes transfers from credits under other accounts.

[b] Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

[c] Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

[d] Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

Annex XLI

Status of contributions to the capital master plan for the biennium 2002-2003 as at 31 August 2004

(United States dollars)

Member State	*Assessments for the biennium 2002-2003*[a]	*Collections*		*Balance outstanding*
		2003	*2004*	
Afghanistan	252	-	-	252
Albania	757	-	-	757
Algeria	17 658	-	-	17 658
Andorra	1 009	1 009	-	-
Angola	505	-	505	-
Antigua and Barbuda	505	-	-	505
Argentina	244 438	-	-	244 438
Armenia	505	505	-	-
Australia	410 424	410 424	-	-
Austria	238 888	238 888	-	-
Azerbaijan	1 009	1 009	-	-
Bahamas	3 027	3 027	-	-
Bahrain	4 541	4 541	-	-
Bangladesh	2 523	2 523	-	-
Barbados	2 270	-	2 270	-
Belarus	4 793	4 793	-	-
Belgium	284 799	284 799	-	-
Belize	252	-	-	252
Benin	505	-	-	505
Bhutan	252	252	-	-
Bolivia	2 018	-	-	2 018
Bosnia and Herzegovina	1 009	-	1 009	-
Botswana	2 523	2 523	-	-
Brazil	602 896	-	-	602 896
Brunei Darussalam	8 325	8 325	-	-
Bulgaria	3 279	-	3 279	-
Burkina Faso	505	-	-	505
Burundi	252	-	-	252
Cambodia	505	-	-	505
Cameroon	2 270	-	-	2 270
Canada	645 276	645 276	-	-
Cape Verde	252	-	-	252
Central African Republic	252	-	-	252
Chad	252	-	-	252
Chile	53 479	-	53 479	-
China	386 459	386 459	-	-
Colombia	50 704	-	-	50 704
Comoros	252	-	-	252
Congo	252	-	-	252
Costa Rica	5 045	-	-	5 045
Côte d'Ivoire	2 270	-	-	2 270
Croatia	9 838	9 838	-	-
Cuba	7 568	-	7 568	-
Cyprus	9 586	9 586	-	-
Czech Republic	51 208	51 208	-	-
Democratic People's Republic of Korea	2 270	2 270	-	-

Member State	*Assessments for the biennium 2002-2003*[a]	*Collections*		*Balance outstanding*
		2003	*2004*	
Democratic Republic of the Congo	1 009	-	-	1 009
Denmark	188 941	188 916	25	-
Djibouti	252	-	252	-
Dominica	252	-	-	252
Dominican Republic	5 802	5 802	-	-
Ecuador	6 306	-	-	6 306
Egypt	20 433	-	-	20 433
El Salvador	4 541	-	-	4 541
Equatorial Guinea	252	-	252	-
Eritrea	252	252	-	-
Estonia	2 523	-	2 523	-
Ethiopia	1 009	-	-	1 009
Fiji	1 009	1 009	-	-
Finland	131 679	131 679	-	-
France	1 631 100	1 631 100	-	-
Gabon	3 532	-	-	3 532
Gambia	252	-	-	252
Georgia	1 261	-	-	1 261
Germany	2 464 308	2 464 308	-	-
Ghana	1 261	1 261	-	-
Greece	135 967	135 967	-	-
Grenada	252	-	-	252
Guatemala	6 811	3 629	3 182	-
Guinea	757	-	-	757
Guinea-Bissau	252	-	-	252
Guyana	252	-	-	252
Haiti	505	505	-	-
Honduras	1 261	1 261	-	-
Hungary	30 271	30 271	-	-
Iceland	8 325	8 325	-	-
India	86 020	86 020	-	-
Indonesia	50 452	-	50 452	-
Iran (Islamic Republic of)	68 614	-	-	68 614
Iraq	34 307	-	-	34 307
Ireland	74 164	74 164	-	-
Israel	104 687	104 687	-	-
Italy	1 277 623	1 277 623	-	-
Jamaica	1 009	-	508	501
Japan	4 923 003	-	4 923 003	-
Jordan	2 018	2 018	-	-
Kazakhstan	7 063	7 063	-	-
Kenya	2 018	2 018	-	-
Kiribati	252	-	-	252
Kuwait	37 082	37 082	-	-
Kyrgyzstan	252	252	-	-
Lao People's Democratic Republic	252	-	252	-
Latvia	2 523	2 523	-	-
Lebanon	3 027	-	-	3 027
Lesotho	252	-	-	252
Liberia	252	-	-	252
Libyan Arab Jamahiriya	16 901	16 901	-	-
Liechtenstein	1 514	1 514	-	-
Lithuania	4 288	-	4 288	-

Member State	Assessments for the biennium 2002-2003[a]	Collections		Balance outstanding
		2003	2004	
Luxembourg	20 181	-	-	20 181
Madagascar	757	-	-	757
Malawi	505	-	-	505
Malaysia	59 281	59 281	-	-
Maldives	252	-	-	252
Mali	505	-	-	505
Malta	3 784	3 784	-	-
Marshall Islands	252	252	-	-
Mauritania	252	-	-	252
Mauritius	2 775	2 775	-	-
Mexico	273 952	-	35 288	238 664
Micronesia (Federated States of)	252	-	-	252
Monaco	1 009	1 009	-	-
Mongolia	252	252	-	-
Morocco	11 099	-	-	11 099
Mozambique	252	-	-	252
Myanmar	2 523	-	-	2 523
Namibia	1 766	1 766	-	-
Nauru	252	-	-	252
Nepal	1 009	1 009	-	-
Netherlands	438 424	438 424	-	-
New Zealand	60 794	60 794	-	-
Nicaragua	252	-	252	-
Niger	252	-	-	252
Nigeria	17 154	17 154	-	-
Norway	162 959	162 959	-	-
Oman	15 388	15 388	-	-
Pakistan	15 388	15 388	-	-
Palau	252	-	-	252
Panama	4 541	-	-	4 541
Papua New Guinea	1 514	-	-	1 514
Paraguay	4 036	-	-	4 036
Peru	29 766	-	-	29 766
Philippines	25 226	-	-	25 226
Poland	95 353	-	-	95 353
Portugal	116 543	116 543	-	-
Qatar	8 577	-	-	8 577
Republic of Korea	466 929	466 929	-	-
Republic of Moldova	505	-	-	505
Romania	14 631	14 631	-	-
Russian Federation	302 710	302 710	-	-
Rwanda	252	252	-	-
Saint Kitts and Nevis	252	252	-	-
Saint Lucia	505	-	-	505
Saint Vincent and the Grenadines	252	252	-	-
Samoa	252	-	252	-
San Marino	505	-	-	505
Sao Tome and Principe	252	-	-	252
Saudi Arabia	139 751	-	-	139 751
Senegal	1 261	-	-	1 261
Serbia and Montenegro	5 045	-	-	5 045
Seychelles	505	-	-	505

Member State	*Assessments for the biennium 2002-2003*[a]	*Collections*		*Balance outstanding*
		2003	*2004*	
Sierra Leone	252	252	-	-
Singapore	99 137	99 137	-	-
Slovakia	10 847	10 847	-	-
Slovenia	20 433	20 433	-	-
Solomon Islands	252	-	-	252
Somalia	252	-	-	252
South Africa	102 921	102 921	-	-
Spain	635 375	635 375	-	-
Sri Lanka	4 036	4 036	-	-
Sudan	1 514	-	-	1 514
Suriname	505	-	-	505
Swaziland	505	-	505	-
Sweden	259 006	259 006	-	-
Switzerland	321 377	321 377	-	-
Syrian Arab Republic	20 181	20 181	-	-
Tajikistan	252	-	-	252
Thailand	74 164	-	74 164	-
The former Yugoslav Republic of Macedonia	1 514	1 514	-	-
Timor-Leste	252	-	-	252
Togo	252	-	-	252
Tonga	252	-	-	252
Trinidad and Tobago	4 036	4 036	-	-
Tunisia	7 568	7 568	-	-
Turkey	110 993	-	-	110 993
Turkmenistan	757	-	757	-
Tuvalu	252	252	-	-
Uganda	1 261	-	-	1 261
Ukraine	13 370	-	-	13 370
United Arab Emirates	50 956	-	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-	-
United Republic of Tanzania	1 009	-	-	1 009
United States of America	5 549 675	5 549 675	-	-
Uruguay	20 181	-	-	20 181
Uzbekistan	2 775	2 775	-	-
Vanuatu	252	252	-	-
Venezuela	52 470	52 470	-	-
Viet Nam	4 036	-	-	4 036
Yemen	1 514	-	-	1 514
Zambia	505	-	-	505
Zimbabwe	2 018	-	2 018	-
Total	**25 500 000**	**18 453 816**	**5 166 083**	**1 880 101**

[a] Assessments issued on 28 January 2003.

Annex XLII

Status of contributions to the United Nations Peacekeeping Reserve Fund as at 31 August 2004

(United States dollars)

Member State	*Contributions payable as at 1 January 2004*	*Collections in 2004*	*Total outstanding*
Andorra	15 000[a]	-	15 000
Eritrea	1[a]	-	1
Estonia	1 000[b]	1 000	-
Marshall Islands	3 000[b]	-	3 000
Palau	1 500[a]	-	1 500
San Marino	5 219[b]	-	5 219
Total	**25 720**	**1 000**	**24 720**

[a] Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

[b] Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

Annex XLIII

Status of contributions to the United Nations by States not members of the United Nations as at 31 August 2004

(United States dollars)

Non-member State	*Contributions payable*		*Collections in 2004*	*Contributions outstanding*
	Prior years	*2004 assessment*		
Holy See	-	7 180	7 180	-
Tonga	33 342	-	23 342	10 000[a]
Viet Nam	138 515	-	-	138 515[b]
Total	**171 857**	**7 180**	**30 522**	**148 515**

[a] For the years 1991-1999. Tonga became a Member of the United Nations on 14 September 1999.

[b] For the years 1973-1977. Viet Nam became a Member of the United Nations on 20 September 1977.